

## **EXHIBIT D**

Morrison Cohen LLP September 1, 2013 to December 31, 2013						
Expense Detail						
Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
1	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$219.00
2	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$44.00
3	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$79.00
4	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$247.00
5	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$226.00
6	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$30.00
7	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$37.00
8	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$240.00
9	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$233.00
10	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$30.00
11	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$65.00
12	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$86.00
13	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$86.00
14	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$30.00

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
15	10/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/10/13	\$111.00
16	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/9/2013	\$30.00
17	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/9/2013	\$30.00
18	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/18/2013	\$142.00
19	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/18/2013	\$79.00
20	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/22/2013	\$37.00
21	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/23/2013	\$226.00
22	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/23/2013	\$198.00
23	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/23/2013	\$100.00
24	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/24/2013	\$205.00
25	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/24/2013	\$156.00
26	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/24/2013	\$156.00
27	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/25/2013	\$191.00
28	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/25/2013	\$191.00
29	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/30/2013	\$191.00
30	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/30/2013	\$198.00

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
31	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/30/2013	\$212.00
32	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/30/2013	\$135.00
33	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/30/2013	\$163.00
34	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/30/2013	\$184.00
35	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/30/2013	\$184.00
36	11/20/2013	Court Filings and Misc. Fees	Moldovan	Joseph	Escribers LiveNote Setup	\$822.25
37	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 11/13/2013	\$72.00
38	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 11/18/2013	\$149.00
39	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 11/21/2013	\$44.00
40	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 11/21/2013	\$44.00
41	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 11/22/2013	\$93.00
42	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 12/3/2013	\$100.00
43	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 12/3/2013	\$191.00
44	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 12/4/2013	\$65.00
45	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 12/4/2013	\$32.00
46	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 12/5/2013	\$65.00

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
47	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 12/6/2013	\$142.00
48	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 12/6/2013	\$37.00
49	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 12/6/2013	\$30.00
50	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 12/6/2013	\$212.00
51	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 12/6/2013	\$135.00
					<b>TOTAL</b>	<b>\$7,004.25</b>
52	9/30/2013	Court Services	Dakis	Robert	Pacer access	\$3.00
53	9/30/2013	Court Services	Dakis	Robert	Pacer access	\$15.40
54	9/30/2013	Court Services	Dakis	Robert	Pacer access	\$81.50
55	9/30/2013	Court Services	Dakis	Robert	Pacer access	\$1,216.40
56	9/30/2013	Court Services	Dakis	Robert	Pacer access	\$31.40
57	12/31/2013	Court Services	Dakis	Robert	Pacer access	\$0.20
58	12/31/2013	Court Services	Dakis	Robert	Pacer access	\$1.80
59	12/31/2013	Court Services	Dakis	Robert	Pacer access	\$18.80
60	12/31/2013	Court Services	Dakis	Robert	Pacer access	\$649.00
					<b>TOTAL</b>	<b>\$2,017.50</b>
61	9/30/2013	Database Search	Siegel	Neil	Lexis Charges	\$213.59
					<b>TOTAL</b>	<b>\$213.59</b>
62	10/1/2013	Meals	Connolly	Michael	Lunch meeting 8/14/2013 for 3 persons: Michael Connolly; John Mack; Joe Moldovan	\$60.00

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
63	10/1/2013	Meals	Connolly	Michael	Lunch meeting 8/20/2013 for 3 persons: Michael Connolly; Ted Smith; Joe Moldovan	\$60.00
64	11/7/2013	Meals	Piedra	David	Meal and meeting 10/16/2013 for 2 persons: Ted Smith & David Piedra	\$40.00
65	11/7/2013	Meals	Piedra	David	Meal and meeting 10/17/2013 for 2 persons: Ted Smith & David Piedra	\$40.00
66	11/7/2013	Meals	Piedra	David	Dinner meeting 11/5/2013 for 3 persons: Mary Flynn, David Piedra, John Dunham	\$60.00
67	11/10/2013	Meals	Sullivan	Thomas	Overtime meal 11/19/2013 for 1 person: Tom Sullivan	\$20.00
68	11/24/2013	Meals	Sullivan	Thomas	Overtime meal 11/21/2013 for 1 person: Tom Sullivan	\$20.00
69	11/24/2013	Meals	Sullivan	Thomas	Overtime meal 11/9/2013 for 1 person: Tom Sullivan	\$20.00
					<b>TOTAL</b>	<b>\$320.00</b>
70	10/18/2013	Photocopying	Ruiz-Ortiz	Christina	Photocopying - 35 pages @ \$0.07 p/p	\$2.45
71	10/24/2013	Photocopying	Fiel	Wendy	Photocopying - 3 pages @ \$0.07 p/p	\$0.21
72	10/31/2013	Photocopying	Murray	Tameka	Velo Book Binding	\$12.00
73	11/14/2013	Photocopying	Murray	Tameka	Photocopying - 2,662 pages @ \$0.07 p/p	\$186.34
74	12/10/2013	Photocopying	Sullivan	Thomas	Photocopying - 19 pages @ \$0.07 p/p	\$1.33
					<b>TOTAL</b>	<b>\$202.33</b>
75	9/4/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$36.00
76	9/4/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$42.00
77	9/4/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$17.50

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
78	9/4/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$17.50
79	9/4/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$17.50
80	9/4/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$17.50
81	9/4/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$17.50
82	10/18/2013	Postage/Courier Service	Rivera	Tilson	Postage	\$0.46
83	10/28/2013	Postage/Courier Service	Siegel	Neil	Federal Express 10/18/13	\$66.74
84	11/12/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$17.50
85	11/12/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$17.50
86	11/12/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$17.50
87	11/12/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$17.50
88	11/12/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$17.50
89	11/12/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$17.50
90	11/12/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$17.50
91	11/12/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$17.50
92	11/12/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$17.50
93	11/12/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$17.50

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
94	12/3/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$18.50
95	12/3/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$17.50
96	12/3/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$17.50
97	12/3/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$17.50
98	12/3/2013	Postage/Courier Service	Rivera	Tilson	Hand delivery of documents	\$17.50
					<b>TOTAL</b>	<b>\$496.20</b>
99	10/8/2013	Printing	Reid	Ivonne	Printing - 32 pages @ \$0.07 p/p	\$2.24
100	10/8/2013	Printing	Reid	Ivonne	Printing - 28 pages @ \$0.07 p/p	\$1.96
101	10/8/2013	Printing	Reid	Ivonne	Printing - 24 pages @ \$0.07 p/p	\$1.68
102	10/8/2013	Printing	Reid	Ivonne	Printing - 26 pages @ \$0.07 p/p	\$1.82
103	10/8/2013	Printing	Reid	Ivonne	Printing - 10 pages @ \$0.07 p/p	\$0.70
104	10/22/2013	Printing	Murray	Tameka	Printing - 172 pages @ \$0.07 p/p	\$12.04
105	10/22/2013	Printing	Murray	Tameka	Printing - 6 pages @ \$0.07 p/p	\$0.42
106	10/22/2013	Printing	Murray	Tameka	Printing - 48 pages @ \$0.07 p/p	\$3.36
107	10/22/2013	Printing	Murray	Tameka	Printing - 24 pages @ \$0.07 p/p	\$1.68
108	10/22/2013	Printing	Murray	Tameka	Printing - 16 pages @ \$0.07 p/p	\$1.12
109	10/22/2013	Printing	Murray	Tameka	Printing - 32 pages @ \$0.07 p/p	\$2.24
110	10/22/2013	Printing	Murray	Tameka	Printing - 24 pages @ \$0.07 p/p	\$1.68
111	10/22/2013	Printing	Murray	Tameka	Printing - 52 pages @ \$0.07 p/p	\$3.64
112	10/22/2013	Printing	Murray	Tameka	Printing - 36 pages @ \$0.07 p/p	\$2.52
113	10/22/2013	Printing	Murray	Tameka	Printing - 116 pages @ \$0.07 p/p	\$8.12
114	10/22/2013	Printing	Sullivan	Thomas	Printing - 4 pages @ \$0.07 p/p	\$0.28
115	10/23/2013	Printing	Fiel	Wendy	Printing - 18 pages @ \$0.07 p/p	\$1.26
116	10/23/2013	Printing	Fiel	Wendy	Printing - 12 pages @ \$0.07 p/p	\$0.84
117	10/23/2013	Printing	Sullivan	Thomas	Printing - 144 pages @ \$0.07 p/p	\$10.08



Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
118	10/23/2013	Printing	Sullivan	Thomas	Printing - 48 pages @ \$0.07 p/p	\$3.36
119	10/23/2013	Printing	Sullivan	Thomas	Printing - 314 pages @ \$0.07 p/p	\$21.98
120	10/23/2013	Printing	Sullivan	Thomas	Printing - 364 pages @ \$0.07 p/p	\$25.48
121	10/23/2013	Printing	Sullivan	Thomas	Printing - 22 pages @ \$0.07 p/p	\$1.54
122	10/23/2013	Printing	Sullivan	Thomas	Printing - 3 pages @ \$0.07 p/p	\$0.21
123	10/23/2013	Printing	Sullivan	Thomas	Printing - 47 pages @ \$0.07 p/p	\$3.29
124	10/24/2013	Printing	Sullivan	Thomas	Printing - 20 pages @ \$0.07 p/p	\$1.40
125	10/24/2013	Printing	Sullivan	Thomas	Printing - 20 pages @ \$0.07 p/p	\$1.40
126	10/24/2013	Printing	Sullivan	Thomas	Printing - 28 pages @ \$0.07 p/p	\$1.96
127	10/25/2013	Printing	Sullivan	Thomas	Printing - 48 pages @ \$0.07 p/p	\$3.36
128	10/25/2013	Printing	Sullivan	Thomas	Printing - 36 pages @ \$0.07 p/p	\$2.52
129	10/25/2013	Printing	Sullivan	Thomas	Printing - 113 pages @ \$0.07 p/p	\$7.91
130	10/25/2013	Printing	Fiel	Wendy	Printing - 1 pages @ \$0.07 p/p	\$0.07
131	10/25/2013	Printing	Fiel	Wendy	Printing - 1 pages @ \$0.07 p/p	\$0.07
132	10/25/2013	Printing	Fiel	Wendy	Printing - 2 pages @ \$0.07 p/p	\$0.14
133	10/25/2013	Printing	Fiel	Wendy	Printing - 22 pages @ \$0.07 p/p	\$1.54
134	10/25/2013	Printing	Sullivan	Thomas	Printing - 248 pages @ \$0.07 p/p	\$17.36
135	10/28/2013	Printing	Sullivan	Thomas	Printing - 76 pages @ \$0.07 p/p	\$5.32
136	10/29/2013	Printing	Sullivan	Thomas	Printing - 8 pages @ \$0.07 p/p	\$0.56
137	10/29/2013	Printing	Murray	Tameka	Printing - 6 pages @ \$0.07 p/p	\$0.42
138	11/1/2013	Printing	Sullivan	Thomas	Printing - 103 pages @ \$0.07 p/p	\$7.21
139	11/1/2013	Printing	Sullivan	Thomas	Printing - 223 pages @ \$0.07 p/p	\$15.61
140	11/1/2013	Printing	Sullivan	Thomas	Printing - 7 pages @ \$0.07 p/p	\$0.49
141	11/5/2013	Printing	Sullivan	Thomas	Printing - 30 pages @ \$0.07 p/p	\$2.10
142	11/12/2013	Printing	Sullivan	Thomas	Printing - 381 pages @ \$0.07 p/p	\$26.67
143	11/14/2013	Printing	Murray	Tameka	Printing - 17 pages @ \$0.07 p/p	\$1.19
144	11/14/2013	Printing	Murray	Tameka	Printing - 2 pages @ \$0.07 p/p	\$0.14
145	11/14/2013	Printing	Murray	Tameka	Printing - 2 pages @ \$0.07 p/p	\$0.14
146	11/14/2013	Printing	Murray	Tameka	Printing - 13 pages @ \$0.07 p/p	\$0.91
147	11/14/2013	Printing	Murray	Tameka	Printing - 24 pages @ \$0.07 p/p	\$1.68
148	11/14/2013	Printing	Murray	Tameka	Printing - 28 pages @ \$0.07 p/p	\$1.96
149	11/14/2013	Printing	Murray	Tameka	Printing - 28 pages @ \$0.07 p/p	\$1.96

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
150	11/14/2013	Printing	Murray	Tameka	Printing - 8 pages @ \$0.07 p/p	\$0.56
151	11/14/2013	Printing	Murray	Tameka	Printing - 25 pages @ \$0.07 p/p	\$1.75
152	11/14/2013	Printing	Murray	Tameka	Printing - 10 pages @ \$0.07 p/p	\$0.70
153	11/14/2013	Printing	Murray	Tameka	Printing - 45 pages @ \$0.07 p/p	\$3.15
154	11/14/2013	Printing	Murray	Tameka	Printing - 8 pages @ \$0.07 p/p	\$0.56
155	11/14/2013	Printing	Murray	Tameka	Printing - 18 pages @ \$0.07 p/p	\$1.26
156	11/14/2013	Printing	Murray	Tameka	Printing - 82 pages @ \$0.07 p/p	\$5.74
157	11/14/2013	Printing	Murray	Tameka	Printing - 14 pages @ \$0.07 p/p	\$0.98
158	11/14/2013	Printing	Murray	Tameka	Printing - 8 pages @ \$0.07 p/p	\$0.56
159	11/14/2013	Printing	Murray	Tameka	Printing - 25 pages @ \$0.07 p/p	\$1.75
160	11/14/2013	Printing	Murray	Tameka	Printing - 7 pages @ \$0.07 p/p	\$0.49
161	11/14/2013	Printing	Murray	Tameka	Printing - 41 pages @ \$0.07 p/p	\$2.67
162	11/14/2013	Printing	Murray	Tameka	Printing - 6 pages @ \$0.07 p/p	\$0.42
163	11/14/2013	Printing	Murray	Tameka	Printing - 85 pages @ \$0.07 p/p	\$5.95
164	11/14/2013	Printing	Murray	Tameka	Printing - 177 pages @ \$0.07 p/p	\$12.39
165	11/14/2013	Printing	Murray	Tameka	Printing - 4 pages @ \$0.07 p/p	\$0.28
166	11/18/2013	Printing	Sullivan	Thomas	Printing - 11 pages @ \$0.07 p/p	\$0.77
167	11/18/2013	Printing	Sullivan	Thomas	Printing - 30 pages @ \$0.07 p/p	\$2.10
168	12/10/2013	Printing	Sullivan	Thomas	Printing - 20 pages @ \$0.07 p/p	\$1.40
169	12/10/2013	Printing	Sullivan	Thomas	Printing - 1 page @ \$0.07 p/p	\$0.07
170	12/16/2013	Printing	Reid	Ivonne	Printing - 234 pages @ \$0.07 p/p	\$16.38
					<b>TOTAL</b>	<b>\$277.56</b>
171	10/2/2013	Printing	Dakis	Robert	Color Printing - 7 pages @ \$0.07 p/p	\$0.49
172	10/8/2013	Printing	Reid	Ivonne	Color Printing - 34 pages @ \$0.07 p/p	\$2.38
173	10/8/2013	Printing	Reid	Ivonne	Color Printing - 210 pages @ \$0.07 p/p	\$14.70
174	10/8/2013	Printing	Reid	Ivonne	Color Printing - 86 pages @ \$0.07 p/p	\$6.02
175	10/8/2013	Printing	Reid	Ivonne	Color Printing - 80 pages @ \$0.07 p/p	\$5.60
176	10/8/2013	Printing	Reid	Ivonne	Color Printing - 20 pages @ \$0.07 p/p	\$1.40
177	10/8/2013	Printing	Reid	Ivonne	Color Printing - 52 pages @ \$0.07 p/p	\$3.64
178	10/8/2013	Printing	Reid	Ivonne	Color Printing - 78 pages @ \$0.07 p/p	\$5.46

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
179	10/8/2013	Printing	Reid	Ivonne	Color Printing - 70 pages @ \$0.07 p/p	\$4.90
180	10/8/2013	Printing	Reid	Ivonne	Color Printing - 156 pages @ \$0.07 p/p	\$10.92
181	10/8/2013	Printing	Reid	Ivonne	Color Printing - 136 pages @ \$0.07 p/p	\$9.52
182	10/23/2013	Printing	Sullivan	Thomas	Color Printing - 21 pages @ \$0.07 p/p	\$1.47
183	10/23/2013	Printing	Sullivan	Thomas	Color Printing - 264 pages @ \$0.07 p/p	\$18.48
184	10/25/2013	Printing	Fiel	Wendy	Color Printing - 9 pages @ \$0.07 p/p	\$0.63
185	10/25/2013	Printing	Fiel	Wendy	Color Printing - 12 pages @ \$0.07 p/p	\$0.84
186	10/28/2013	Printing	Fiel	Wendy	Color Printing - 5 pages @ \$0.07 p/p	\$0.35
187	10/29/2013	Printing	Fiel	Wendy	Color Printing - 2 pages @ \$0.07 p/p	\$0.14
188	11/5/2013	Printing	Sullivan	Thomas	Color Printing - 24 pages @ \$0.07 p/p	\$1.68
189	11/12/2013	Printing	Sullivan	Thomas	Color Printing - 3 pages @ \$0.07 p/p	\$0.21
190	11/18/2013	Printing	Sullivan	Thomas	Color Printing - 1 pages @ \$0.07 p/p	\$0.07
191	11/18/2013	Printing	Sullivan	Thomas	Color Printing - 7 pages @ \$0.07 p/p	\$0.49
192	11/18/2013	Printing	Sullivan	Thomas	Color Printing - 37 pages @ \$0.07 p/p	\$2.59
193	12/16/2013	Printing	Reid	Ivonne	Color Printing - 6 pages @ \$0.07 p/p	\$0.42
					<b>TOTAL</b>	<b>\$92.40</b>
194	9/11/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$63.96
195	11/1/2013	Telephone/Facsimile	Connolly	Michael	Charge for hosting conference call	\$275.52
196	11/13/2013	Telephone/Facsimile	Connolly	Michael	Charge for hosting conference call	\$194.34
197	11/26/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$65.60
198	11/26/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$32.80
199	11/27/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$99.22
200	12/2/2013	Telephone/Facsimile	Piedra	David	Charge for hosting conference call	\$36.08
					<b>TOTAL</b>	<b>\$767.52</b>
					<b>GRAND TOTAL</b>	<b>\$11,391.35</b>

<b>Morrison Cohen LLP</b> <b>May 14, 2012 to December 31, 2013</b>						
<b>Expense Detail</b>						
<b>Row Number</b>	<b>Date of Service</b>	<b>Nature of Expense</b>	<b>Timekeeper Last Name</b>	<b>Timekeeper First Name</b>	<b>Expense Description</b>	<b>Expense (\$)</b>
1	5/15/2012	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing	\$200.00
2	6/18/2012	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing	\$86.00
3	6/21/2012	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing	\$86.00
4	6/28/2012	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing	\$58.00
5	8/14/2012	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing	\$30.00
6	8/23/2012	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing	\$58.00
7	9/21/2012	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing	\$72.00
8	9/21/2012	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing	\$72.00
9	9/25/2012	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing	\$114.00
10	10/23/2012	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing	\$65.00
11	11/14/2012	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing	\$30.00
12	12/6/2012	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing	\$112.00
13	4/8/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing	\$179.00
14	5/8/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 4/11/2013	\$35.00
15	6/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 5/14/2013	\$30.00

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
16	6/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 5/31/2013	\$35.00
17	7/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 6/20/2013	\$58.00
18	7/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 6/12/2013	\$51.00
19	7/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 6/12/2013	\$65.00
20	7/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 6/12/2013	\$14.00
21	8/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 7/19/2013	\$51.00
22	8/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 7/22/2013	\$72.00
23	8/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 7/22/2013	\$65.00
24	8/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 7/25/2013	\$37.00
25	8/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 7/29/2013	\$58.00
26	8/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 7/31/2013	\$44.00
27	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$219.00
28	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$44.00
29	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$79.00
30	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$247.00
31	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$226.00
32	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$30.00

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
33	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$37.00
34	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$240.00
35	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$233.00
36	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$30.00
37	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$65.00
38	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$86.00
39	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$86.00
40	9/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/5/2013	\$30.00
41	10/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 9/10/13	\$111.00
42	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/9/2013	\$30.00
43	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/9/2013	\$30.00
44	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/18/2013	\$142.00
45	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/18/2013	\$79.00
46	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/22/2013	\$37.00
47	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/23/2013	\$226.00
48	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/23/2013	\$198.00
49	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/23/2013	\$100.00

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
50	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/24/2013	\$205.00
51	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/24/2013	\$156.00
52	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/24/2013	\$156.00
53	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/25/2013	\$191.00
54	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/25/2013	\$191.00
55	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/30/2013	\$191.00
56	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/30/2013	\$198.00
57	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/30/2013	\$212.00
58	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/30/2013	\$135.00
59	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/30/2013	\$163.00
60	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/30/2013	\$184.00
61	11/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 10/30/2013	\$184.00
62	11/20/2013	Court Filings and Misc. Fees	Moldovan	Joseph	Escribers LiveNote Setup	\$822.25
63	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 11/13/2013	\$72.00
64	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 11/18/2013	\$149.00
65	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 11/21/2013	\$44.00
66	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 11/21/2013	\$44.00

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
67	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 11/22/2013	\$93.00
68	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 12/3/2013	\$100.00
69	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 12/3/2013	\$191.00
70	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 12/4/2013	\$65.00
71	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 12/4/2013	\$32.00
72	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 12/5/2013	\$65.00
73	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 12/6/2013	\$142.00
74	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 12/6/2013	\$37.00
75	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 12/6/2013	\$30.00
76	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 12/6/2013	\$212.00
77	12/7/2013	Court Filings and Misc. Fees	Moldovan	Joseph	CourtCall charge for telephonic hearing 12/6/2013	\$135.00
					<b>TOTAL</b>	<b>\$8,781.25</b>
78	5/30/2012	Court Services	Wiatrak	Mariola	Pacer access	\$15.20
79	6/30/2012	Court Services	Wiatrak	Mariola	Pacer access	\$10.00
80	7/31/2012	Court Services	Wiatrak	Mariola	Pacer access	\$8.90
81	8/31/2012	Court Services	Wiatrak	Mariola	Pacer access	\$453.90
82	12/13/2012	Court Services	Wiatrak	Mariola	Pacer access	\$841.10
83	12/31/2012	Court Services	Wiatrak	Mariola	Pacer access	\$725.70
84	3/31/2013	Court Services	Wiatrak	Mariola	Pacer access	\$420.80
85	6/30/2013	Court Services	Dakis	Robert	Pacer access	\$7.00
86	6/30/2013	Court Services	Dakis	Robert	Pacer access	\$9.10



Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
87	6/30/2013	Court Services	Dakis	Robert	Pacer access	\$437.30
88	6/30/2013	Court Services	Dakis	Robert	Pacer access	\$16.00
89	9/30/2013	Court Services	Dakis	Robert	Pacer access	\$3.00
90	9/30/2013	Court Services	Dakis	Robert	Pacer access	\$15.40
91	9/30/2013	Court Services	Dakis	Robert	Pacer access	\$81.50
92	9/30/2013	Court Services	Dakis	Robert	Pacer access	\$1,216.40
93	9/30/2013	Court Services	Dakis	Robert	Pacer access	\$31.40
94	12/31/2013	Court Services	Dakis	Robert	Pacer access	\$0.20
95	12/31/2013	Court Services	Dakis	Robert	Pacer access	\$1.80
96	12/31/2013	Court Services	Dakis	Robert	Pacer access	\$18.80
97	12/31/2013	Court Services	Dakis	Robert	Pacer access	\$649.00
					<b>TOTAL</b>	<b>\$4,962.50</b>
98	8/31/2012	Database Search			Lexis charges	\$243.06
99	11/30/2012	Database Search			Lexis charges	\$162.84
100	12/31/2012	Database Search			Lexis charges	\$1,744.70
101	1/31/2013	Database Search	Piedra	David	Lexis charges	\$665.06
102	2/28/2013	Database Search	Siegel	Neil	Lexis charges	\$757.90
103	3/31/2013	Database Search	Siegel	Neil	Lexis charges	\$964.71
104	3/31/2013	Database Search	Dakis	Robert	Lexis charges	\$302.89
105	4/30/2013	Database Search	Dakis	Robert	Lexis charges	\$27.24
106	4/30/2013	Database Search	Fiel	Wendy	Lexis charges	\$1,146.02
107	4/30/2013	Database Search	Piedra	David	Lexis charges	\$194.28
108	4/30/2013	Database Search	Siegel	Neil	Lexis charges	\$566.61
109	4/30/2013	Database Search	Fiel	Wendy	Lexis charges	\$237.45
110	5/1/2013	Database Search	Fiel	Wendy	Lexis charges	\$40.16
111	5/1/2013	Database Search	Lerner	David	Lexis charges	\$485.29
112	5/2/2013	Database Search	Fiel	Wendy	Lexis charges	\$481.51
113	5/2/2013	Database Search	Siegel	Neil	Lexis charges	\$42.78
114	5/4/2013	Database Search	Piedra	David	Lexis charges	\$42.81
115	5/6/2013	Database Search	Fiel	Wendy	Lexis charges	\$232.24
116	5/6/2013	Database Search	Horn	Kristina	Lexis charges	\$216.20
117	5/6/2013	Database Search	Piedra	David	Lexis charges	\$25.43

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
118	5/7/2013	Database Search	Wiatrak	Mariola	Lexis charges	\$394.12
119	5/8/2013	Database Search	Wiatrak	Mariola	Lexis charges	\$619.31
120	5/9/2013	Database Search	Fiel	Wendy	Lexis charges	\$889.47
121	5/9/2013	Database Search	Wiatrak	Mariola	Lexis charges	\$141.50
122	5/10/2013	Database Search	Dakis	Robert	Lexis charges	\$125.19
123	5/10/2013	Database Search	Fiel	Wendy	Lexis charges	\$127.43
124	5/10/2013	Database Search	Lerner	David	Lexis charges	\$140.19
125	5/16/2013	Database Search	Fiel	Wendy	Lexis charges	\$115.56
126	5/16/2013	Database Search	Fiel	Wendy	Lexis charges	\$19.15
127	5/20/2013	Database Search	Fiel	Wendy	Lexis charges	\$126.94
128	7/16/2013	Database Search	Fiel	Wendy	Lexis charges	\$408.69
129	7/18/2013	Database Search	Fiel	Wendy	Lexis charges	\$440.38
130	7/19/2013	Database Search	Fiel	Wendy	Lexis charges	\$146.97
131	7/19/2013	Database Search	Siegel	Neil	Lexis charges	\$247.05
132	7/22/2013	Database Search	Fiel	Wendy	Lexis charges	\$196.50
133	7/23/2013	Database Search	Fiel	Wendy	Lexis charges	\$267.51
134	7/23/2013	Database Search	Siegel	Neil	Lexis charges	\$23.88
135	7/24/2013	Database Search	Fiel	Wendy	Lexis charges	\$210.94
136	7/31/2013	Database Search	Dakis	Robert	Lexis charges	\$96.31
137	8/31/2013	Database Search	Dakis	Robert	Lexis charges	\$688.74
138	8/31/2013	Database Search	Fiel	Wendy	Lexis charges	\$398.00
139	8/31/2013	Database Search	Piedra	David	Lexis charges	\$290.57
140	8/31/2013	Database Search	Siegel	Neil	Lexis charges	\$26.04
141	8/31/2013	Database Search	Siegel	Neil	Lexis charges	\$104.17
142	8/31/2013	Database Search	Siegel	Neil	Lexis charges	\$247.40
143	8/31/2013	Database Search	Siegel	Neil	Lexis charges	\$91.15
144	8/31/2013	Database Search	Siegel	Neil	Lexis charges	\$52.08
145	8/31/2013	Database Search	Fiel	Wendy	Lexis charges	\$148.73
146	8/31/2013	Database Search	Fiel	Wendy	Lexis charges	\$495.50
147	9/30/2013	Database Search	Siegel	Neil	Lexis charges	\$213.59
					<b>TOTAL</b>	<b>\$16,072.24</b>
148	2/21/2012	Meals	Connoly	Michael	Lunch with Ted Smith	\$40.00

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
149	5/14/2012	Meals	Connolly	Michael	Lunch with J. Mack and Pam West	\$60.00
150	5/14/2012	Meals	Connolly	Michael	Dinner with John Mack and Joseph Moldovan	\$60.00
151	5/15/2012	Meals	Connolly	Michael	Lunch with J. Mack	\$40.00
152	5/13/2012	Meals	Connolly	Michael	Meeting refreshments with J. Mack and J. Moldovan	\$60.00
153	7/25/2012	Meals	Connolly	Michael	Business Dinner with Joseph Moldovan, Jack Levy and John Mack	\$80.00
154	8/8/2012	Meals	Connolly	Michael	Lunch	\$18.85
155	10/17/2012	Meals	Connolly	Michael	Business Dinner with Joseph Moldovan John Mack and David Piedra	\$80.00
156	10/18/2012	Meals	Reid	Ivonne	Lunch for client	\$10.35
157	10/24/2012	Meals	Connolly	Michael	Business Dinner with Pam West, Ted Smith, John Mack, Jonathan Iliany, Tammy Hamzehpour and Joe Modlovan	\$140.00
158	11/6/2012	Meals	Dakis	Robert	Lunch with David Piedra at the meeting	\$39.63
159	11/12/2012	Meals	Connolly	Michael	Dinner Meeting for 3 people	\$60.00
160	11/15/2012	Meals	Rose	Deirdre	David Piedra's lunch with Ted Smith	\$24.04
161	11/28/2012	Meals	Connolly	Michael	Dinner Meeting for 3 people	\$60.00
162	12/6/2012	Meals	Connolly	Michael	Dinner Meeting for 3 people	\$60.00
163	12/17/2012	Meals	Connolly	Michael	Dinner Meeting for 4 people	\$80.00
164	1/16/2013	Meals	Siegel	Neil	Dinner During Document Review for 1 person	\$11.00
165	3/28/2013	Meals	Connolly	Michael	Breakfast Meeting for 4 people	\$74.60
166	3/28/2013	Meals	Connolly	Michael	Lunch Meeting for 2 people	\$15.25
167	3/28/2013	Meals	Connolly	Michael	Lunch Meeting for 15 people	\$206.80
168	3/28/2013	Meals	Moldovan	Joseph	Lunch Meeting for 15 people	\$225.50
169	3/28/2013	Meals	Moldovan	Joseph	Lunch Meeting for 15 people	\$314.35
170	4/21/2013	Meals	Rose	Deirdre	Dessert for Meeting for 4 people	\$70.78
171	5/8/2013	Meals	Piedra	David	Dinner meeting 4/23/2013 for 2 persons: David Piedra; Mary Flynn	\$40.00
172	5/10/2013	Meals	Fiel	Wendy	Dinner 5/10/2013 during research for 1 person: Wendy Fiel	\$20.00

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
173	5/21/2013	Meals	Reid	Ivonne	Lunch and dinner 5/21/2013 during deposition preparation for 6 persons: John Mack; Joseph Moldovan; Robert Dakis; Michael Connolly; David Piedra; Jack Levy	\$117.95
174	5/31/2013	Meals	Reid	Ivonne	Lunch and dinner 4/24/2013 during deposition preparation for 6 persons: Pam West; Joseph Moldovan; Robert Dakis; Michael Connolly; David Piedra; Jack Levy	\$63.15
175	6/7/2013	Meals	Piedra	David	Dinner meeting 5/22/13 for 3 persons: David Piedra; Robert Dakis; and John Mack	\$34.40
176	6/11/2013	Meals	Connolly	Michael	Dinner meeting 1/28/13 for 6 persons: Tammy Hamzpour; Pam West; Jonathan Ilany; Ted Smith; John Mack; Michael Connolly	\$120.00
177	6/11/2013	Meals	Connolly	Michael	Dinner meeting 2/7/13 for 2 persons: John Mack; Michael Connolly	\$40.00
178	6/11/2013	Meals	Connolly	Michael	Dinner meeting 3/14/2013 for 4 persons: Joe Moldovan; Ted Smith; Teresa Brenner; Michael Connolly	\$80.00
179	6/11/2013	Meals	Connolly	Michael	Dinner meeting 4/15/2013 for 3 persons: Ted Smith; Michael Connolly; Pam West	\$60.00
180	6/30/2013	Meals	Sullivan	Thomas	Dinner 6/26/2013 during preparation of court filing for 1 persons: Thomas Sullivan	\$20.00
181	7/16/2013	Meals	Connolly	Michael	Dinner meeting for 2 persons: Joseph Moldovan; Michael Connolly	\$40.00
182	7/16/2013	Meals	Connolly	Michael	Dinner meeting for 4 persons: Joseph Moldovan; Michael Connolly; David Lerner; Jack Levy	\$80.00
183	7/26/2013	Meals	Fiel	Wendy	Dinner 7/24/2013 during research for 1 person: Wendy Fiel	\$20.00
184	8/2/2013	Meals	Siegel	Neil	Dinner 7/22/2013 during research for 1 person: Neil Siegel	\$4.00
185	8/23/2013	Meals	Siegel	Neil	Dinner 8/21/2013 during research for 1 person: Neil Siegel	\$5.00

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
186	10/1/2013	Meals	Connolly	Michael	Lunch meeting 8/14/2013 for 3 persons: Michael Connolly; John Mack; Joe Moldovan	\$60.00
187	10/1/2013	Meals	Connolly	Michael	Lunch meeting 8/20/2013 for 3 persons: Michael Connolly; Ted Smith; Joe Moldovan	\$60.00
188	11/7/2013	Meals	Piedra	David	Meal and meeting 10/16/2013 for 2 persons: Ted Smith & David Piedra	\$40.00
189	11/7/2013	Meals	Piedra	David	Meal and meeting 10/17/2013 for 2 persons: Ted Smith & David Piedra	\$40.00
190	11/7/2013	Meals	Piedra	David	Dinner meeting 11/5/2013 for 3 persons: Mary Flynn, David Piedra, John Dunham	\$60.00
191	11/10/2013	Meals	Sullivan	Thomas	Overtime meal 11/19/2013 for 1 person: Tom Sullivan	\$20.00
192	11/24/2013	Meals	Sullivan	Thomas	Overtime meal 11/21/2013 for 1 person: Tom Sullivan	\$20.00
193	11/24/2013	Meals	Sullivan	Thomas	Overtime meal 11/9/2013 for 1 person: Tom Sullivan	\$20.00
					<b>TOTAL</b>	<b>\$2,895.65</b>
194	5/23/2012	Photocopying	Piedra	David	Laser Photocopying - 4 pages @ \$0.07 p/p	\$0.28
195	7/31/2012	Photocopying	Rivera	Tilson	Laser Photocopying - 8 pages @\$0.07 p/p	\$0.56
196	7/31/2012	Photocopying	Rivera	Tilson	Laser Photocopying - 35 pages @\$0.07 p/p	\$2.45
197	7/31/2012	Photocopying	Rivera	Tilson	Laser Photocopying - 4 pages @\$0.07 p/p	\$0.28
198	7/31/2012	Photocopying	Rivera	Tilson	Laser Photocopying - 84 pages @\$0.07 p/p	\$5.88
199	7/31/2012	Photocopying	Rivera	Tilson	Laser Photocopying - 84 pages @\$0.07 p/p	\$5.88
200	7/31/2012	Photocopying	Rivera	Tilson	Laser Photocopying - 127 pages @\$0.07 p/p	\$8.89
201	8/22/2012	Photocopying	Rivera	Tilson	Laser Photocopying - 6 pages @\$0.07 p/p	\$0.42
202	8/22/2012	Photocopying	Rivera	Tilson	Laser Photocopying - 26 pages @\$0.07 p/p	\$1.82
203	8/22/2012	Photocopying	Rivera	Tilson	Laser Photocopying - 16 pages @\$0.07 p/p	\$1.12
204	8/22/2012	Photocopying	Rivera	Tilson	Laser Photocopying - 8 pages @\$0.07 p/p	\$0.56
205	8/22/2012	Photocopying	Rivera	Tilson	Laser Photocopying - 2 pages @\$0.07 p/p	\$0.14
206	8/22/2012	Photocopying	Rivera	Tilson	Laser Photocopying - 1 pages @\$0.07p/p	\$0.07

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
207	8/22/2012	Photocopying	Rivera	Tilson	Laser Photocopying - 26 pages @\$0.07 p/p	\$1.82
208	8/22/2012	Photocopying	Rivera	Tilson	Laser Photocopying - 1 pages @\$0.07p/p	\$0.07
209	8/22/2012	Photocopying	Schweit	Joann	Laser Photocopying - 78 pages @\$0.07 p/p	\$5.46
210	8/22/2012	Photocopying	Rivera	Tilson	Laser Photocopying - 16 pages @\$0.07 p/p	\$1.12
211	8/22/2012	Photocopying	Rivera	Tilson	Laser Photocopying - 6 pages @\$0.07 p/p	\$0.42
212	8/22/2012	Photocopying	Rivera	Tilson	Laser Photocopying - 26 pages @\$0.07 p/p	\$1.82
213	8/22/2012	Photocopying	Schweit	Joann	Photocopying - 1 pages @ \$0.07 p/p	\$0.07
214	8/22/2012	Photocopying	Schweit	Joann	Photocopying - 8 pages @ \$0.07 p/p	\$0.56
215	8/22/2012	Photocopying	Rivera	Tilson	Photocopying - 5 pages @ \$0.07 p/p	\$0.35
216	8/22/2012	Photocopying	Rivera	Tilson	Photocopying - 5 pages @ \$0.07 p/p	\$0.35
217	8/22/2012	Photocopying	Rivera	Tilson	Photocopying - 73 pages @ 0.07 p/p	\$5.11
218	9/10/2012	Photocopying	Rose	Deirdre	Photocopying - 96 pages @ \$0.07 p/p	\$6.72
219	9/10/2012	Photocopying	Rose	Deirdre	Photocopying - 2 pages @ \$0.07 p/p	\$0.14
220	10/19/2012	Photocopying	Rivera	Tillson	Photocopying - 601 page @ \$0.07 p/p	\$42.07
221	11/5/2012	Photocopying	Murray	Tameka	Photocopying - 494 pages @ \$0.07 p/p	\$34.58
222	11/5/2012	Photocopying	Rose	Deirdre	Photocopying - 10 pages @ 0.07 p/p	\$0.70
223	11/5/2012	Photocopying	Rose	Deirdre	Photocopying - 2 pages @ \$0.07 p/p	\$0.14
224	11/13/2012	Photocopying	Wiatrak	Mariola	Photocopying - 8 pages @ \$0.07 p/p	\$0.56
225	11/13/2012	Photocopying	Wiatrak	Mariola	Photocopying - 3 pages @ \$0.07 p/p	\$0.21
226	11/14/2012	Photocopying	Wiatrak	Mariola	Photocopying - 4 pages @ \$0.07 p/p	\$0.28
227	11/15/2012	Photocopying	Piedra	David	Photocopying - 442 pages @ 0.07 p/p	\$30.94
228	11/15/2012	Photocopying	Piedra	David	Photocopying - 2 pages @ 0.07 p/p	\$0.14
229	11/21/2012	Photocopying	Rose	Deirdre	Photocopying - 18 pages @ \$0.07 p/p	\$1.26
230	11/26/2012	Photocopying	Rose	Deirdre	Photocopying - 1 page @ \$0.07 p/p	\$0.07
231	12/6/2012	Photocopying	Wiatrak	Mariola	Photocopying - 70 pages @ \$0.07 p/p	\$4.90
232	12/13/2012	Photocopying	Rivera	Tillson	Photocopying - 202 pages @ \$0.07 p/p	\$14.14
233	12/13/2012	Photocopying	Wiatrak	Mariola	Photocopying - 39 pages @ 0.07 p/p	\$2.73
234	12/13/2012	Photocopying	Wiatrak	Mariola	Photocopying - 3 pages @ \$0.07 p/p	\$0.21
235	12/14/2012	Photocopying	Wiatrak	Mariola	Photocopying - 8 pages @ 0.07 p/p	\$0.56
236	12/14/2012	Photocopying	Rivera	Louis	Photocopying - 313 pages @ 0.07 p/p	\$21.91
237	1/4/2013	Photocopying	Reid	Ivonne	Color Photocopying - 349 pages @ \$0.07 p/p	\$24.43
238	1/4/2013	Photocopying	Reid	Ivonne	Photocopying - 197 pages @ \$0.07 p/p	\$13.79
239	1/7/2013	Photocopying	Reid	Ivonne	Photocopying - 4 pages @ \$0.07 p/p	\$0.28

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
240	1/24/2013	Photocopying	Wiatrak	Mariola	Photocopying - 240 pages @ \$0.07 p/p	\$16.80
241	1/31/2013	Photocopying	Rose	Deirdre	Photocopying - 11 pages @ \$0.07 p/p	\$0.77
242	2/1/2013	Photocopying	Rivera	Tilson	Color Photocopying - 528 pages @ \$0.07 p/p	\$36.96
243	2/1/2013	Photocopying	Wiatrak	Mariola	Photocopying - 186 pages @ \$0.07 p/p	\$13.02
244	2/4/2013	Photocopying	Rivera	Tilson	Color Photocopying - 2314 pages @ \$0.07 p/p	\$161.98
245	2/4/2013	Photocopying	Wiatrak	Mariola	Color Photocopying - 354 pages @ \$0.07 p/p	\$24.78
246	2/4/2013	Photocopying	Wiatrak	Mariola	Photocopying - 198 pages @ \$0.07 p/p	\$13.86
247	2/4/2013	Photocopying	Rivera	Tilson	Photocopying - 2478 pages @ \$0.07 p/p	\$173.46
248	2/4/2013	Photocopying	Rivera	Tilson	Photocopying - 381 pages @ \$0.07 p/p	\$26.67
249	2/6/2013	Photocopying	Rivera	Tilson	Color Photocopying - 127 pages @ \$0.07 p/p	\$8.89
250	2/6/2013	Photocopying	Rivera	Tilson	Photocopying - 349 pages @ \$0.07 p/p	\$24.43
251	2/8/2013	Photocopying	Wiatrak	Wiatrak	Photocopying - 24 pages @ \$0.07 p/p	\$1.68
252	2/8/2013	Photocopying	Wiatrak	Mariola	Photocopying - 8 pages @ \$0.07 p/p	\$0.56
253	2/11/2013	Photocopying	Rivera	Tilson	Photocopying - 716 pages @ \$0.07 p/p	\$50.12
254	2/12/2013	Photocopying	Wiatrak	Mariola	Color Photocopying - 2 pages @ \$0.07 p/p	\$0.14
255	2/12/2013	Photocopying	Rivera	Tilson	Photocopying - 1643 pages @ \$0.07 p/p	\$115.01
256	2/14/2013	Photocopying	Wiatrak	Mariola	Photocopying - 99 pages @ \$0.07 p/p	\$6.93
257	2/21/2013	Photocopying	Rivera	Tilson	Photocopying - 115 pages @ \$0.07 p/p	\$8.05
258	2/22/2013	Photocopying	Wiatrak	Mariola	Photocopying - 2 pages @ \$0.07 p/p	\$0.14
259	2/26/2013	Photocopying	Wiatrak	Mariola	Photocopying - 42 pages @ \$0.07 p/p	\$2.94
260	2/27/2013	Photocopying	Wiatrak	Mariola	Photocopying - 50 pages @ \$0.07 p/p	\$3.50
261	2/27/2013	Photocopying	Wiatrak	Mariola	Photocopying - 6 pages @ \$0.07 p/p	\$0.42
262	2/27/2013	Photocopying	Rivera	Tilson	Photocopying - 679 pages @ \$0.07 p/p	\$47.53
263	3/4/2013	Photocopying	Rivera	Tilson	Velo binding	\$12.00
264	3/4/2013	Photocopying	Rivera	Tilson	Velo binding	\$9.00
265	3/4/2013	Photocopying	Rivera	Tilson	Velo binding	\$3.00
266	3/4/2013	Photocopying	Rivera	Tilson	Velo binding	\$6.00
267	3/13/2013	Photocopying	Rose	Deirdre	Photocopying - 2 pages @ \$0.07 p/p	\$0.14
268	3/14/2013	Photocopying	Wiatrak	Mariola	Photocopying - 132 pages @ \$0.07 p/p	\$9.24
269	3/25/2013	Photocopying	Murray	Tameka	Photocopying - 1422 pages @ \$0.07 p/p	\$99.54

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
270	3/25/2013	Photocopying	Rivera	Tilson	Photocopying - 2019 pages @ \$0.07 p/p	\$141.33
271	4/10/2013	Photocopying	Murray	Tameka	Photocopying - 1 pages @ \$0.07 p/p	\$0.07
272	4/10/2013	Photocopying	Murray	Tameka	Photocopying - 12 pages @ \$0.07 p/p	\$0.84
273	4/10/2013	Photocopying	Wiatrak	Mariola	Photocopying - 15 pages @ \$0.07 p/p	\$1.05
274	4/10/2013	Photocopying	Murray	Tameka	Photocopying - 587 pages @ \$0.07 p/p	\$41.09
275	4/17/2013	Photocopying	Dakis	Robert	Color Photocopying - 126 pages @ \$0.07 p/p	\$8.82
276	4/17/2013	Photocopying	Garcia	Tyrone	Photocopying - 280 pages @ \$0.07 p/p	\$19.60
277	4/26/2013	Photocopying	Wiatrak	Mariola	Photocopying - 193 pages @ \$0.07 p/p	\$13.51
278	4/29/2013	Photocopying	Murray	Tameka	Velo binding	\$9.00
279	4/29/2013	Photocopying	Murray	Tameka	Photocopying - 1 pages @ \$0.07 p/p	\$0.07
280	4/29/2013	Photocopying	Wiatrak	Mariola	Photocopying - 2 pages @ \$0.07 p/p	\$0.14
281	4/29/2013	Photocopying	Murray	Tameka	Photocopying - 2870 pages @ \$0.07 p/p	\$200.90
282	4/29/2013	Photocopying	Wiatrak	Mariola	Photocopying - 4 pages @ \$0.07 p/p	\$0.28
283	4/29/2013	Photocopying	Rivera	Tilson	Photocopying - 4259 pages @ \$0.07 p/p	\$298.13
284	4/29/2013	Photocopying	Murray	Tameka	Photocopying - 7339 pages @ \$0.07 p/p	\$513.73
285	4/30/2013	Photocopying	Murray	Tameka	Velo binding	\$18.00
286	4/30/2013	Photocopying	Murray	Tameka	Velo binding	\$9.00
287	4/30/2013	Photocopying	Murray	Tameka	Velo binding	\$9.00
288	5/8/2013	Photocopying	Wiatrak	Mariola	Photocopying - 1 page @ \$0.07 p/p	\$0.07
289	5/8/2013	Photocopying	Murray	Tameka	Photocopying - 873 pages @ \$0.07 p/p	\$61.11
290	5/9/2013	Photocopying	Dakis	Robert	Velo Book Binding	\$6.00
291	5/9/2013	Photocopying	Reid	Ivonne	Photocopying - 8 pages @ \$0.07 p/p	\$0.56
292	5/10/2013	Photocopying	Murray	Tameka	Photocopying - 1595 pages @ \$0.07 p/p	\$111.65
293	5/20/2013	Photocopying	Wiatrak	Mariola	Velo Book Binding	\$9.00
294	5/20/2013	Photocopying	Murray	Tameka	Photocopying - 121 pages @ \$0.07 p/p	\$8.47
295	5/20/2013	Photocopying	Reid	Ivonne	Photocopying - 80 pages @ \$0.07 p/p	\$5.60
296	5/20/2013	Photocopying	Piedra	David	Photocopying - 21 pages @ \$0.07 p/p	\$1.47
297	5/20/2013	Photocopying	Piedra	David	Photocopying - 24 pages @ \$0.07 p/p	\$1.68
298	5/21/2013	Photocopying	Piedra	David	Photocopying - 21 pages @ \$0.07 p/p	\$1.47
299	5/22/2013	Photocopying	Wiatrak	Mariola	Photocopying - 21 pages @ \$0.07 p/p	\$1.47
300	6/27/2013	Photocopying	Rivera	Tilson	Color Photocopying - 2376pages @ \$0.07 p/p	\$166.32
301	8/5/2013	Photocopying	Fiel	Wendy	Photocopying - 4 pages @ \$0.07 p/p	\$0.28



Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
302	10/18/2013	Photocopying	Ruiz-Ortiz	Christina	Photocopying - 35 pages @ \$0.07 p/p	\$2.45
303	10/24/2013	Photocopying	Fiel	Wendy	Photocopying - 3 pages @ \$0.07 p/p	\$0.21
304	10/31/2013	Photocopying	Murray	Tameka	Velo Book Binding	\$12.00
305	11/14/2013	Photocopying	Murray	Tameka	Photocopying - 2662 pages @ \$0.07 p/p	\$186.34
306	12/10/2013	Photocopying	Sullivan	Thomas	Photocopying - 19 pages @ \$0.07 p/p	\$1.33
					<b>TOTAL</b>	<b>\$2,985.86</b>
307	5/30/2012	Postage/Courier	Murray	Tameka	First class postage	\$4.50
308	9/5/2012	Postage/Courier	Murray	Tameka	First Class Postage	\$2.70
309	9/10/2012	Postage/Courier	Wiatrak	Mariola	Hand delivery of documents to Kramer Levin	\$17.50
310	10/5/2012	Postage/Courier	Dakis	Robert	Hand delivery of documents to Skadden Arps	\$17.50
311	10/5/2012	Postage/Courier	Dakis	Robert	Hand delivery of documents to Kirkland Ellis	\$17.50
312	10/5/2012	Postage/Courier	Dakis	Robert	Hand delivery of documents to Morrison Foerster	\$17.50
313	10/5/2012	Postage/Courier	Dakis	Robert	Hand delivery of documents to Office of US Trustee	\$17.50
314	10/5/2012	Postage/Courier	Dakis	Robert	Hand delivery of documents to Kramer Levin	\$17.50
315	10/14/2012	Postage/Courier	Wiatrak	Mariola	Hand delivery of documents to bankruptcy court	\$57.00
316	10/26/2012	Postage/Courier	Dakis	Robert	Hand delivery of documents to Kramer Levin	\$80.00
317	10/26/2012	Postage/Courier	Dakis	Robert	Hand delivery of documents to Cleary Gottlieb	\$120.00
318	10/26/2012	Postage/Courier	Dakis	Robert	Hand delivery of documents to Morrison Foerster	\$100.00
319	11/6/2012	Postage/Courier	Rose	Deirdre	Federal Express	\$63.93
320	11/13/2012	Postage/Courier	Wiatrak	Mariola	Hand delivery of documents to bankruptcy court	\$17.50
321	11/16/2012	Postage/Courier	Wiatrak	Mariola	Hand delivery of documents to US Trustee	\$17.50
322	11/16/2012	Postage/Courier	Wiatrak	Mariola	Hand delivery of documents to Skadden Arps	\$17.50
323	11/16/2012	Postage/Courier	Wiatrak	Mariola	Hand delivery of documents to Kirkland Ellis	\$17.50

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
324	11/16/2012	Postage/Courier	Wiatrak	Mariola	Hand delivery of documents to Morrison Foerster	\$17.50
325	11/16/2012	Postage/Courier	Wiatrak	Mariola	Hand delivery of documents to Kramer Levin	\$17.50
326	11/16/2012	Postage/Courier	Wiatrak	Mariola	Hand delivery of documents to US Trustee	\$17.50
327	11/19/2012	Postage/Courier	Wiatrak	Mariola	Hand delivery of documents to US Trustee	\$17.50
328	11/19/2012	Postage/Courier	Wiatrak	Mariola	Hand delivery of documents to US Trustee	\$17.50
329	12/14/2012	Postage/Courier	Wiatrak	Mariola	Federal Express	\$44.37
330	12/14/2012	Postage/Courier	Wiatrak	Mariola	Federal Express	\$44.37
331	12/17/2012	Postage/Courier	Dakis	Robert	Federal Express	\$16.17
332	1/4/2013	Postage/Courier	Rivera	Louie	Hand delivery of documents	\$17.50
333	1/4/2013	Postage/Courier	Rivera	Louie	Hand delivery of documents	\$17.50
334	1/4/2013	Postage/Courier	Rivera	Louie	Hand delivery of documents	\$17.50
335	1/4/2013	Postage/Courier	Rivera	Louie	Hand delivery of documents	\$17.50
336	1/4/2013	Postage/Courier	Rivera	Louie	Hand delivery of documents	\$17.50
337	1/4/2013	Postage/Courier	Rivera	Louie	Hand delivery of documents	\$17.50
338	1/4/2013	Postage/Courier	Rivera	Louie	Hand delivery of documents	\$17.50
339	1/4/2013	Postage/Courier	Rivera	Louie	Hand delivery of documents	\$17.50
340	1/4/2013	Postage/Courier	Rivera	Louie	Hand delivery of documents	\$17.50
341	1/4/2013	Postage/Courier	Rivera	Louie	Hand delivery of documents	\$17.50
342	1/4/2013	Postage/Courier	Rivera	Louie	Hand delivery of documents	\$17.50
343	1/4/2013	Postage/Courier	Rivera	Louie	Hand delivery of documents	\$17.50
344	1/8/2013	Postage/Courier	Rivera	Louie	Hand delivery of documents	\$23.50
345	2/11/2013	Postage/Courier	Moldovan	Joseph	Federal Express	\$24.78
346	2/18/2013	Postage/Courier	Dakis	Robert	Federal Express	\$16.56
347	3/6/2013	Postage/Courier	Rivera	Louie	Hand delivery of documents	\$17.50
348	3/6/2013	Postage/Courier	Rivera	Louie	Hand delivery of documents	\$17.50
349	3/6/2013	Postage/Courier	Rivera	Louie	Hand delivery of documents	\$17.50
350	3/6/2013	Postage/Courier	Rivera	Louie	Hand delivery of documents	\$17.50
351	3/6/2013	Postage/Courier	Rivera	Louie	Hand delivery of documents	\$17.50
352	3/11/2013	Postage/Courier	Piedra	David	Federal Express	\$51.03
353	3/18/2013	Postage/Courier	West	Pam	Federal Express	\$67.77
354	3/18/2013	Postage/Courier	Dakis	Robert	Federal Express	\$37.01
355	4/5/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
356	4/5/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
357	4/5/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
358	4/5/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
359	4/5/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
360	4/15/2013	Postage/Courier	Moldovan	Joseph	Federal Express	\$20.44
361	5/2/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
362	5/2/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$20.25
363	5/2/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
364	5/2/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$20.25
365	5/2/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$20.25
366	5/20/2013	Postage/Courier	Garcia	Tyrone	Postage	\$0.46
367	6/12/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$27.75
368	6/12/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
369	6/12/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
370	6/12/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
371	6/12/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
372	6/12/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
373	7/1/2013	Postage/Courier	Moldovan	Joseph	Federal Express 6/26/2013	\$25.90
374	7/1/2013	Postage/Courier	Moldovan	Joseph	Federal Express 6/26/2013	\$28.01
375	7/1/2013	Postage/Courier	Moldovan	Joseph	Federal Express 6/26/2013	\$25.90
376	7/1/2013	Postage/Courier	Moldovan	Joseph	Federal Express 6/27/2013	\$25.90
377	7/1/2013	Postage/Courier	Moldovan	Joseph	Federal Express 6/27/2013	\$25.90
378	7/1/2013	Postage/Courier	Moldovan	Joseph	Federal Express 6/26/2013	\$68.58
379	7/1/2013	Postage/Courier	Moldovan	Joseph	Federal Express 6/26/2013	\$31.77
380	7/1/2013	Postage/Courier	Moldovan	Joseph	Federal Express 6/26/2013	\$52.90
381	7/1/2013	Postage/Courier	Moldovan	Joseph	Federal Express 6/26/2013	\$52.90
382	7/1/2013	Postage/Courier	Moldovan	Joseph	Federal Express 6/27/2013	\$79.60
383	7/1/2013	Postage/Courier	Moldovan	Joseph	Federal Express 6/27/2013	\$29.44
384	7/1/2013	Postage/Courier	Moldovan	Joseph	Federal Express 6/27/2013	\$60.73
385	7/1/2013	Postage/Courier	Moldovan	Joseph	Federal Express 6/27/2013	\$31.17
386	7/1/2013	Postage/Courier	Moldovan	Joseph	Federal Express 6/27/2013	\$60.73
387	7/1/2013	Postage/Courier	Moldovan	Joseph	Federal Express 6/27/2013	\$63.08
388	7/1/2013	Postage/Courier	Moldovan	Joseph	Federal Express 6/27/2013	\$75.08
389	7/10/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
390	7/10/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
391	7/10/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
392	7/10/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
393	7/10/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
394	8/2/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$27.00
395	8/2/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
396	8/2/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
397	8/2/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
398	8/2/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
399	9/4/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$36.00
400	9/4/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$42.00
401	9/4/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
402	9/4/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
403	9/4/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
404	9/4/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
405	9/4/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
406	10/18/2013	Postage/Courier	Rivera	Tilson	Postage	\$0.46
407	10/28/2013	Postage/Courier	Siegel	Neil	Federal Express 10/18/13	\$66.74
408	11/12/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
409	11/12/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
410	11/12/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
411	11/12/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
412	11/12/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
413	11/12/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
414	11/12/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
415	11/12/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
416	11/12/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
417	11/12/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
418	12/3/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$18.50
419	12/3/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
420	12/3/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
421	12/3/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
422	12/3/2013	Postage/Courier	Rivera	Tilson	Hand delivery of documents	\$17.50
					<b>TOTAL</b>	<b>\$3,051.38</b>

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
423	12/13/2012	Printing	Lerner	David	Printing-12 pages @ \$0.07 p/p	\$0.84
424	12/13/2012	Printing	Lerner	David	Printing-25 pages @ \$0.07 p/p	\$1.75
425	1/4/2013	Printing	Reid	Ivonne	Color Printing-12 pages @ \$0.07 p/p	\$10.08
426	2/1/2013	Printing	Jones	Maria	Printing- 1 page @ \$0.07 p/p	\$0.07
427	2/1/2013	Printing	Jones	Maria	Printing- 1 page @ \$0.07 p/p	\$0.07
428	2/1/2013	Printing	Jones	Maria	Printing- 1 page @ \$0.07 p/p	\$0.07
429	2/1/2013	Printing	Jones	Maria	Printing- 1 page @ \$0.07 p/p	\$0.07
430	2/1/2013	Printing	Jones	Maria	Printing- 1 page @ \$0.07 p/p	\$0.07
431	2/1/2013	Printing	Jones	Maria	Printing- 1 page @ \$0.07 p/p	\$0.07
432	2/1/2013	Printing	Jones	Maria	Printing- 100 pages @ \$0.07 p/p	\$7.00
433	2/1/2013	Printing	Jones	Maria	Printing- 12 pages @ \$0.07 p/p	\$0.84
434	2/1/2013	Printing	Jones	Maria	Printing- 121 page @ \$0.07 p/p	\$8.47
435	2/1/2013	Printing	Jones	Maria	Printing- 13 pages @ \$0.07 p/p	\$0.91
436	2/1/2013	Printing	Jones	Maria	Printing- 135 pages @ \$0.07 p/p	\$9.45
437	2/1/2013	Printing	Jones	Maria	Printing- 16 pages @ \$0.07 p/p	\$1.12
438	2/1/2013	Printing	Jones	Maria	Printing- 2 pages @ \$0.07 p/p	\$0.14
439	2/1/2013	Printing	Jones	Maria	Printing- 2 pages @ \$0.07 p/p	\$0.14
440	2/1/2013	Printing	Jones	Maria	Printing- 2 pages @ \$0.07 p/p	\$0.14
441	2/1/2013	Printing	Jones	Maria	Printing- 2 pages @ \$0.07 p/p	\$0.14
442	2/1/2013	Printing	Jones	Maria	Printing- 2 pages @ \$0.07 p/p	\$0.14
443	2/1/2013	Printing	Jones	Maria	Printing- 2 pages @ \$0.07 p/p	\$0.14
444	2/1/2013	Printing	Jones	Maria	Printing- 22 pages @ \$0.07 p/p	\$1.54
445	2/1/2013	Printing	Jones	Maria	Printing- 29 pages @ \$0.07 p/p	\$2.03
446	2/1/2013	Printing	Jones	Maria	Printing- 29 pages @ \$0.07 p/p	\$2.03
447	2/1/2013	Printing	Jones	Maria	Printing- 29 pages @ \$0.07 p/p	\$2.03
448	2/1/2013	Printing	Jones	Maria	Printing- 297 pages @ \$0.07 p/p	\$20.79
449	2/1/2013	Printing	Jones	Maria	Printing- 3 pages @ \$0.07 p/p	\$0.21
450	2/1/2013	Printing	Jones	Maria	Printing- 3 pages @ \$0.07 p/p	\$0.21
451	2/1/2013	Printing	Jones	Maria	Printing- 3 pages @ \$0.07 p/p	\$0.21
452	2/1/2013	Printing	Jones	Maria	Printing- 32 pages @ \$0.07 p/p	\$2.24
453	2/1/2013	Printing	Jones	Maria	Printing- 34 pages @ \$0.07 p/p	\$2.38
454	2/1/2013	Printing	Jones	Maria	Printing- 35 pages @ \$0.07 p/p	\$2.45
455	2/1/2013	Printing	Jones	Maria	Printing- 39 pages @ \$0.07 p/p	\$2.73

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
456	2/1/2013	Printing	Jones	Maria	Printing- 4 pages @ \$0.07 p/p	\$0.28
457	2/1/2013	Printing	Jones	Maria	Printing- 5 pages @ \$0.07 p/p	\$0.35
458	2/1/2013	Printing	Jones	Maria	Printing- 5 pages @ \$0.07 p/p	\$0.35
459	2/1/2013	Printing	Jones	Maria	Printing- 6 pages @ \$0.07 p/p	\$0.42
460	2/1/2013	Printing	Jones	Maria	Printing- 6 pages @ \$0.07 p/p	\$0.42
461	2/1/2013	Printing	Jones	Maria	Printing- 7 pages @ \$0.07 p/p	\$0.49
462	2/1/2013	Printing	Jones	Maria	Printing- 8 pages @ \$0.07 p/p	\$0.56
463	2/1/2013	Printing	Jones	Maria	Printing- 89 pages @ \$0.07 p/p	\$6.23
464	2/1/2013	Printing	Jones	Maria	Printing- 92 pages @ \$0.07 p/p	\$6.44
465	2/1/2013	Printing	Jones	Maria	Printing-1 page @ \$0.07 p/p	\$0.07
466	2/1/2013	Printing	Jones	Maria	Printing-1 page @ \$0.07 p/p	\$0.07
467	2/1/2013	Printing	Jones	Maria	Printing-1 page @ \$0.07 p/p	\$0.07
468	2/1/2013	Printing	Jones	Maria	Printing-1 page @ \$0.07 p/p	\$0.07
469	2/1/2013	Printing	Jones	Maria	Printing-16 pages @ \$0.07 p/p	\$1.12
470	2/1/2013	Printing	Jones	Maria	Printing-2 pages @ \$0.07 p/p	\$0.14
471	2/1/2013	Printing	Jones	Maria	Printing-22 pages @ \$0.07 p/p	\$1.54
472	2/1/2013	Printing	Jones	Maria	Printing-22 pages @ \$0.07 p/p	\$1.54
473	2/1/2013	Printing	Jones	Maria	Printing-29 pages @ \$0.07 p/p	\$2.03
474	2/1/2013	Printing	Jones	Maria	Printing-29 pages @ \$0.07 p/p	\$2.03
475	2/1/2013	Printing	Jones	Maria	Printing-3 pages @ \$0.07 p/p	\$0.21
476	2/1/2013	Printing	Jones	Maria	Printing-3 pages @ \$0.07 p/p	\$0.21
477	2/6/2013	Printing	Caron	Jean	Color Printing- 160 pages @ \$0.07 p/p	\$11.20
478	2/6/2013	Printing	Caron	Jean	Color Printing- 220 pages @ \$0.07 p/p	\$15.40
479	2/6/2013	Printing	Caron	Jean	Color Printing- 380 pages @ \$0.07 p/p	\$26.60
480	2/6/2013	Printing	Dakis	Robert	Color Printing- 82 pages @ \$0.07 p/p	\$5.74
481	2/6/2013	Printing	Wiatrak	Mariola	Printing- 3 pages @ \$0.07 p/p	\$0.21
482	2/6/2013	Printing	Wiatrak	Mariola	Printing- 3 pages @ \$0.07 p/p	\$0.21
483	2/6/2013	Printing	Wiatrak	Mariola	Printing- 37 pages @ \$0.07 p/p	\$2.59
484	2/6/2013	Printing	Wiatrak	Mariola	Printing- 6 pages @ \$0.07 p/p	\$0.42
485	2/6/2013	Printing	Wiatrak	Mariola	Printing- 6 pages @ \$0.07 p/p	\$0.42
486	2/6/2013	Printing	Wiatrak	Mariola	Printing- 7 pages @ \$0.07 p/p	\$0.49
487	2/6/2013	Printing	Wiatrak	Mariola	Printing- 8 pages @ \$0.07 p/p	\$0.56
488	2/14/2013	Printing	Wiatrak	Mariola	Printing- 11 page @ \$0.07 p/p	\$0.77
489	2/25/2013	Printing	Wiatrak	Mariola	Printing- 37 pages @ \$0.07 p/p	\$2.59

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
490	2/26/2013	Printing	Wiatrak	Mariola	Printing- 3 pages @ \$0.07 p/p	\$0.21
491	2/26/2013	Printing	Wiatrak	Mariola	Printing- 3 pages @ \$0.07 p/p	\$0.21
492	2/26/2013	Printing	Wiatrak	Mariola	Printing- 3 pages @ \$0.07 p/p	\$0.21
493	2/26/2013	Printing	Wiatrak	Mariola	Printing- 7 pages @ \$0.07 p/p	\$0.49
494	2/27/2013	Printing	Wiatrak	Mariola	Printing- 107 pages @ \$0.07 p/p	\$7.49
495	3/18/2013	Printing	Wiatrak	Mariola	Printing- 22 pages @ \$0.07 p/p	\$1.54
496	3/22/2013	Printing	Reid	Ivonne	Color Printing-2 pages @ \$0.07 p/p	\$0.14
497	3/22/2013	Printing	Reid	Ivonne	Color Printing-8 pages @ \$0.07 p/p	\$0.56
498	4/15/2013	Printing	Reid	Ivonne	Color Printing- 2 pages @ \$0.07 p/p	\$0.14
499	4/15/2013	Printing	Reid	Ivonne	Color Printing- 5 pages @ \$0.07 p/p	\$0.35
500	4/15/2013	Printing	Reid	Ivonne	Color Printing- 6 pages @ \$0.07 p/p	\$0.42
501	4/15/2013	Printing	Reid	Ivonne	Color Printing- 6 pages @ \$0.07 p/p	\$0.42
502	4/15/2013	Printing	Reid	Ivonne	Color Printing- 68 pages @ \$0.07 p/p	\$4.76
503	4/15/2013	Printing	Reid	Ivonne	Color Printing- 7 pages @ \$0.07 p/p	\$0.49
504	4/15/2013	Printing	Reid	Ivonne	Printing- 1 page @ \$0.07 p/p	\$0.07
505	4/15/2013	Printing	Reid	Ivonne	Printing- 1 page @ \$0.07 p/p	\$0.07
506	4/15/2013	Printing	Reid	Ivonne	Printing- 19 pages @ \$0.07 p/p	\$1.33
507	4/15/2013	Printing	Reid	Ivonne	Printing- 4 pages @ \$0.07 p/p	\$0.28
508	4/15/2013	Printing	Rose	Deirdre	Printing- 80 pages @ \$0.07 p/p	\$5.60
509	4/15/2013	Printing	Rose	Deirdre	Printing- 87 pages @ \$0.07 p/p	\$6.09
510	4/18/2013	Printing	Dakis	Robert	Color Printing- 8 pages @ \$0.07 p/p	\$0.56
511	4/26/2013	Printing	Reid	Ivonne	Color Printing- 1 page @ \$0.07 p/p	\$0.07
512	4/26/2013	Printing	Reid	Ivonne	Color Printing- 1 page @ \$0.07 p/p	\$0.07
513	4/26/2013	Printing	Reid	Ivonne	Color Printing- 1 page @ \$0.07 p/p	\$0.07
514	4/26/2013	Printing	Reid	Ivonne	Color Printing- 2 pages @ \$0.07 p/p	\$0.14
515	4/26/2013	Printing	Jones	Maria	Printing- 1 page @ \$0.07 p/p	\$0.07
516	4/26/2013	Printing	Jones	Maria	Printing- 1 page @ \$0.07 p/p	\$0.07
517	4/26/2013	Printing	Jones	Maria	Printing- 1 page @ \$0.07 p/p	\$0.07
518	4/26/2013	Printing	Jones	Maria	Printing- 1 page @ \$0.07 p/p	\$0.07
519	4/26/2013	Printing	Jones	Maria	Printing- 1 page @ \$0.07 p/p	\$0.07
520	4/26/2013	Printing	Jones	Maria	Printing- 1 page @ \$0.07 p/p	\$0.07
521	4/26/2013	Printing	Jones	Maria	Printing- 1 page @ \$0.07 p/p	\$0.07
522	4/26/2013	Printing	Jones	Maria	Printing- 1 page @ \$0.07 p/p	\$0.07
523	4/26/2013	Printing	Jones	Maria	Printing- 1 page @ \$0.07 p/p	\$0.07

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
524	4/26/2013	Printing	Jones	Maria	Printing- 1 page @ \$0.07 p/p	\$0.07
525	4/26/2013	Printing	Jones	Maria	Printing- 1 page @ \$0.07 p/p	\$0.07
526	4/26/2013	Printing	Jones	Maria	Printing- 1 page @ \$0.07 p/p	\$0.07
527	4/26/2013	Printing	Jones	Maria	Printing- 1 page @ \$0.07 p/p	\$0.07
528	4/26/2013	Printing	Jones	Maria	Printing- 1 page @ \$0.07 p/p	\$0.07
529	4/26/2013	Printing	Jones	Maria	Printing- 10 pages @ \$0.07 p/p	\$0.70
530	4/26/2013	Printing	Jones	Maria	Printing- 101 page @ \$0.07 p/p	\$7.07
531	4/26/2013	Printing	Jones	Maria	Printing- 107 pages @ \$0.07 p/p	\$7.49
532	4/26/2013	Printing	Jones	Maria	Printing- 11 page @ \$0.07 p/p	\$0.77
533	4/26/2013	Printing	Jones	Maria	Printing- 110 pages @ \$0.07 p/p	\$7.70
534	4/26/2013	Printing	Jones	Maria	Printing- 12 pages @ \$0.07 p/p	\$0.84
535	4/26/2013	Printing	Jones	Maria	Printing- 12 pages @ \$0.07 p/p	\$0.84
536	4/26/2013	Printing	Jones	Maria	Printing- 12 pages @ \$0.07 p/p	\$0.84
537	4/26/2013	Printing	Jones	Maria	Printing- 13 pages @ \$0.07 p/p	\$0.91
538	4/26/2013	Printing	Jones	Maria	Printing- 133 pages @ \$0.07 p/p	\$9.31
539	4/26/2013	Printing	Jones	Maria	Printing- 14 pages @ \$0.07 p/p	\$0.98
540	4/26/2013	Printing	Jones	Maria	Printing- 148 pages @ \$0.07 p/p	\$10.36
541	4/26/2013	Printing	Jones	Maria	Printing- 149 pages @ \$0.07 p/p	\$10.43
542	4/26/2013	Printing	Jones	Maria	Printing- 15 pages @ \$0.07 p/p	\$1.05
543	4/26/2013	Printing	Jones	Maria	Printing- 15 pages @ \$0.07 p/p	\$1.05
544	4/26/2013	Printing	Jones	Maria	Printing- 150 pages @ \$0.07 p/p	\$10.50
545	4/26/2013	Printing	Jones	Maria	Printing- 154 pages @ \$0.07 p/p	\$10.78
546	4/26/2013	Printing	Jones	Maria	Printing- 16 pages @ \$0.07 p/p	\$1.12
547	4/26/2013	Printing	Jones	Maria	Printing- 172 pages @ \$0.07 p/p	\$12.04
548	4/26/2013	Printing	Jones	Maria	Printing- 18 pages @ \$0.07 p/p	\$1.26
549	4/26/2013	Printing	Jones	Maria	Printing- 18 pages @ \$0.07 p/p	\$1.26
550	4/26/2013	Printing	Jones	Maria	Printing- 2 pages @ \$0.07 p/p	\$0.14
551	4/26/2013	Printing	Jones	Maria	Printing- 2 pages @ \$0.07 p/p	\$0.14
552	4/26/2013	Printing	Jones	Maria	Printing- 2 pages @ \$0.07 p/p	\$0.14
553	4/26/2013	Printing	Jones	Maria	Printing- 2 pages @ \$0.07 p/p	\$0.14
554	4/26/2013	Printing	Jones	Maria	Printing- 2 pages @ \$0.07 p/p	\$0.14
555	4/26/2013	Printing	Jones	Maria	Printing- 2 pages @ \$0.07 p/p	\$0.14
556	4/26/2013	Printing	Jones	Maria	Printing- 2 pages @ \$0.07 p/p	\$0.14
557	4/26/2013	Printing	Jones	Maria	Printing- 2 pages @ \$0.07 p/p	\$0.14



Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
558	4/26/2013	Printing	Jones	Maria	Printing- 2 pages @ \$0.07 p/p	\$0.14
559	4/26/2013	Printing	Jones	Maria	Printing- 2 pages @ \$0.07 p/p	\$0.14
560	4/26/2013	Printing	Jones	Maria	Printing- 2 pages @ \$0.07 p/p	\$0.14
561	4/26/2013	Printing	Jones	Maria	Printing- 2 pages @ \$0.07 p/p	\$0.14
562	4/26/2013	Printing	Jones	Maria	Printing- 219 pages @ \$0.07 p/p	\$15.33
563	4/26/2013	Printing	Jones	Maria	Printing- 24 pages @ \$0.07 p/p	\$1.68
564	4/26/2013	Printing	Jones	Maria	Printing- 28 pages @ \$0.07 p/p	\$1.96
565	4/26/2013	Printing	Jones	Maria	Printing- 3 pages @ \$0.07 p/p	\$0.21
566	4/26/2013	Printing	Jones	Maria	Printing- 3 pages @ \$0.07 p/p	\$0.21
567	4/26/2013	Printing	Jones	Maria	Printing- 3 pages @ \$0.07 p/p	\$0.21
568	4/26/2013	Printing	Jones	Maria	Printing- 3 pages @ \$0.07 p/p	\$0.21
569	4/26/2013	Printing	Jones	Maria	Printing- 3 pages @ \$0.07 p/p	\$0.21
570	4/26/2013	Printing	Jones	Maria	Printing- 3 pages @ \$0.07 p/p	\$0.21
571	4/26/2013	Printing	Jones	Maria	Printing- 3 pages @ \$0.07 p/p	\$0.21
572	4/26/2013	Printing	Jones	Maria	Printing- 3 pages @ \$0.07 p/p	\$0.21
573	4/26/2013	Printing	Jones	Maria	Printing- 3 pages @ \$0.07 p/p	\$0.21
574	4/26/2013	Printing	Jones	Maria	Printing- 31 page @ \$0.07 p/p	\$2.17
575	4/26/2013	Printing	Jones	Maria	Printing- 36 pages @ \$0.07 p/p	\$2.52
576	4/26/2013	Printing	Jones	Maria	Printing- 39 pages @ \$0.07 p/p	\$2.73
577	4/26/2013	Printing	Jones	Maria	Printing- 4 pages @ \$0.07 p/p	\$0.28
578	4/26/2013	Printing	Jones	Maria	Printing- 4 pages @ \$0.07 p/p	\$0.28
579	4/26/2013	Printing	Jones	Maria	Printing- 4 pages @ \$0.07 p/p	\$0.28
580	4/26/2013	Printing	Jones	Maria	Printing- 4 pages @ \$0.07 p/p	\$0.28
581	4/26/2013	Printing	Jones	Maria	Printing- 4 pages @ \$0.07 p/p	\$0.28
582	4/26/2013	Printing	Jones	Maria	Printing- 5 pages @ \$0.07 p/p	\$0.35
583	4/26/2013	Printing	Jones	Maria	Printing- 5 pages @ \$0.07 p/p	\$0.35
584	4/26/2013	Printing	Jones	Maria	Printing- 52 pages @ \$0.07 p/p	\$3.64
585	4/26/2013	Printing	Jones	Maria	Printing- 58 pages @ \$0.07 p/p	\$4.06
586	4/26/2013	Printing	Jones	Maria	Printing- 6 pages @ \$0.07 p/p	\$0.42
587	4/26/2013	Printing	Jones	Maria	Printing- 6 pages @ \$0.07 p/p	\$0.42
588	4/26/2013	Printing	Jones	Maria	Printing- 6 pages @ \$0.07 p/p	\$0.42
589	4/26/2013	Printing	Jones	Maria	Printing- 6 pages @ \$0.07 p/p	\$0.42
590	4/26/2013	Printing	Jones	Maria	Printing- 7 pages @ \$0.07 p/p	\$0.49
591	4/26/2013	Printing	Jones	Maria	Printing- 7 pages @ \$0.07 p/p	\$0.49

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
592	4/26/2013	Printing	Jones	Maria	Printing- 74 pages @ \$0.07 p/p	\$5.18
593	4/26/2013	Printing	Jones	Maria	Printing- 79 pages @ \$0.07 p/p	\$5.53
594	4/26/2013	Printing	Jones	Maria	Printing- 81 page @ \$0.07 p/p	\$5.67
595	4/26/2013	Printing	Jones	Maria	Printing- 83 pages @ \$0.07 p/p	\$5.81
596	4/26/2013	Printing	Jones	Maria	Printing- 95 pages @ \$0.07 p/p	\$6.65
597	4/30/2013	Printing	Wiatrak	Mariola	Printing- 21 page @ \$0.07 p/p	\$1.47
598	5/9/2013	Printing	Reid	Ivonne	Color Printing - 1 page @ \$0.07 p/p	\$0.07
599	5/9/2013	Printing	Reid	Ivonne	Color Printing - 1 page @ \$0.07 p/p	\$0.07
600	5/10/2013	Printing	Reid	Ivonne	Color Printing - 1 page @ \$0.07 p/p	\$0.07
601	5/20/2013	Printing	Rose	Deirdre	Printing - 201 pages @ \$0.07 p/p	\$14.07
602	5/21/2013	Printing	Reid	Ivonne	Printing - 169 pages @ \$0.07 p/p	\$11.83
603	5/23/2013	Printing	Caron	Jean	Printing - 74 pages @ \$0.07 p/p	\$5.18
604	5/23/2013	Printing	Caron	Jean	Printing - 27 pages @ \$0.07 p/p	\$1.89
605	5/23/2013	Printing	Caron	Jean	Color Printing - 22 pages @ \$0.07 p/p	\$1.54
606	6/27/2013	Printing	Murray	Tameka	Color Printing - 2,245 pages @ \$0.07 p/p	\$157.15
607	8/5/2013	Printing	Sullivan	Thomas	Photocopying - 20 pages @ \$0.07 p/p	\$1.40
608	8/5/2013	Printing	Sullivan	Thomas	Photocopying - 26 pages @ \$0.07 p/p	\$1.82
609	8/5/2013	Printing	Sullivan	Thomas	Photocopying - 10 pages @ \$0.07 p/p	\$0.70
610	8/5/2013	Printing	Sullivan	Thomas	Photocopying - 7 pages @ \$0.07 p/p	\$0.49
611	8/5/2013	Printing	Sullivan	Thomas	Color Printing - 9 pages @ \$0.07 p/p	\$0.63
612	8/5/2013	Printing	Sullivan	Thomas	Color Printing - 18 pages @ \$0.07 p/p	\$1.26
613	8/6/2013	Printing	Sullivan	Thomas	Photocopying - 15 pages @ \$0.07 p/p	\$1.05
614	8/6/2013	Printing	Sullivan	Thomas	Photocopying - 24 pages @ \$0.07 p/p	\$1.68
615	8/6/2013	Printing	Sullivan	Thomas	Color Printing - 5 pages @ \$0.07 p/p	\$0.35
616	8/9/2013	Printing	Fiel	Wendy	Photocopying - 50 pages @ \$0.07 p/p	\$3.50
617	8/9/2013	Printing	Fiel	Wendy	Color Printing - 4 pages @ \$0.07 p/p	\$0.28
618	8/9/2013	Printing	Fiel	Wendy	Color Printing - 1 pages @ \$0.07 p/p	\$0.07
619	8/12/2013	Printing	Fiel	Wendy	Photocopying - 21 pages @ \$0.07 p/p	\$1.47
620	8/14/2013	Printing	Caron	Jean	Photocopying - 5 pages @ \$0.07 p/p	\$0.35
621	8/14/2013	Printing	Caron	Jean	Photocopying - 34 pages @ \$0.07 p/p	\$2.38
622	8/14/2013	Printing	Caron	Jean	Photocopying - 5 pages @ \$0.07 p/p	\$0.35
623	8/14/2013	Printing	Caron	Jean	Color Printing - 8 pages @ \$0.07 p/p	\$0.56
624	8/14/2013	Printing	Caron	Jean	Color Printing - 25 pages @ \$0.07 p/p	\$1.75
625	8/14/2013	Printing	Caron	Jean	Color Printing - 13 pages @ \$0.07 p/p	\$0.91

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
626	8/14/2013	Printing	Caron	Jean	Color Printing - 2 pages @ \$0.07 p/p	\$0.14
627	8/14/2013	Printing	Caron	Jean	Color Printing - 2 pages @ \$0.07 p/p	\$0.14
628	8/14/2013	Printing	Caron	Jean	Color Printing - 8 pages @ \$0.07 p/p	\$0.56
629	8/14/2013	Printing	Caron	Jean	Color Printing - 25 pages @ \$0.07 p/p	\$1.75
630	8/16/2013	Printing	Caron	Jean	Color Printing - 8 pages @ \$0.07 p/p	\$0.56
631	10/2/2013	Printing	Dakis	Robert	Color Printing - 7 pages @ \$0.07 p/p	\$0.49
632	10/8/2013	Printing	Reid	Ivonne	Printing - 32 pages @ \$0.07 p/p	\$2.24
633	10/8/2013	Printing	Reid	Ivonne	Printing - 28 pages @ \$0.07 p/p	\$1.96
634	10/8/2013	Printing	Reid	Ivonne	Printing - 24 pages @ \$0.07 p/p	\$1.68
635	10/8/2013	Printing	Reid	Ivonne	Printing - 26 pages @ \$0.07 p/p	\$1.82
636	10/8/2013	Printing	Reid	Ivonne	Printing - 10 pages @ \$0.07 p/p	\$0.70
637	10/8/2013	Printing	Reid	Ivonne	Color Printing - 34 pages @ \$0.07 p/p	\$2.38
638	10/8/2013	Printing	Reid	Ivonne	Color Printing - 210 pages @ \$0.07 p/p	\$14.70
639	10/8/2013	Printing	Reid	Ivonne	Color Printing - 86 pages @ \$0.07 p/p	\$6.02
640	10/8/2013	Printing	Reid	Ivonne	Color Printing - 80 pages @ \$0.07 p/p	\$5.60
641	10/8/2013	Printing	Reid	Ivonne	Color Printing - 20 pages @ \$0.07 p/p	\$1.40
642	10/8/2013	Printing	Reid	Ivonne	Color Printing - 52 pages @ \$0.07 p/p	\$3.64
643	10/8/2013	Printing	Reid	Ivonne	Color Printing - 78 pages @ \$0.07 p/p	\$5.46
644	10/8/2013	Printing	Reid	Ivonne	Color Printing - 70 pages @ \$0.07 p/p	\$4.90
645	10/8/2013	Printing	Reid	Ivonne	Color Printing - 156 pages @ \$0.07 p/p	\$10.92
646	10/8/2013	Printing	Reid	Ivonne	Color Printing - 136 pages @ \$0.07 p/p	\$9.52
647	10/22/2013	Printing	Murray	Tameka	Printing - 172 pages @ \$0.07 p/p	\$12.04
648	10/22/2013	Printing	Murray	Tameka	Printing - 6 pages @ \$0.07 p/p	\$0.42
649	10/22/2013	Printing	Murray	Tameka	Printing - 48 pages @ \$0.07 p/p	\$3.36
650	10/22/2013	Printing	Murray	Tameka	Printing - 24 pages @ \$0.07 p/p	\$1.68
651	10/22/2013	Printing	Murray	Tameka	Printing - 16 pages @ \$0.07 p/p	\$1.12
652	10/22/2013	Printing	Murray	Tameka	Printing - 32 pages @ \$0.07 p/p	\$2.24
653	10/22/2013	Printing	Murray	Tameka	Printing - 24 pages @ \$0.07 p/p	\$1.68
654	10/22/2013	Printing	Murray	Tameka	Printing - 52 pages @ \$0.07 p/p	\$3.64
655	10/22/2013	Printing	Murray	Tameka	Printing - 36 pages @ \$0.07 p/p	\$2.52
656	10/22/2013	Printing	Murray	Tameka	Printing - 116 pages @ \$0.07 p/p	\$8.12
657	10/22/2013	Printing	Sullivan	Thomas	Printing - 4 pages @ \$0.07 p/p	\$0.28
658	10/23/2013	Printing	Fiel	Wendy	Printing - 18 pages @ \$0.07 p/p	\$1.26
659	10/23/2013	Printing	Fiel	Wendy	Printing - 12 pages @ \$0.07 p/p	\$0.84

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
660	10/23/2013	Printing	Sullivan	Thomas	Printing - 144 pages @ \$0.07 p/p	\$10.08
661	10/23/2013	Printing	Sullivan	Thomas	Printing - 48 pages @ \$0.07 p/p	\$3.36
662	10/23/2013	Printing	Sullivan	Thomas	Printing - 314 pages @ \$0.07 p/p	\$21.98
663	10/23/2013	Printing	Sullivan	Thomas	Printing - 364 pages @ \$0.07 p/p	\$25.48
664	10/23/2013	Printing	Sullivan	Thomas	Printing - 22 pages @ \$0.07 p/p	\$1.54
665	10/23/2013	Printing	Sullivan	Thomas	Printing - 3 pages @ \$0.07 p/p	\$0.21
666	10/23/2013	Printing	Sullivan	Thomas	Printing - 47 pages @ \$0.07 p/p	\$3.29
667	10/23/2013	Printing	Sullivan	Thomas	Color Printing - 21 pages @ \$0.07 p/p	\$1.47
668	10/23/2013	Printing	Sullivan	Thomas	Color Printing - 264 pages @ \$0.07 p/p	\$18.48
669	10/24/2013	Printing	Sullivan	Thomas	Printing - 20 pages @ \$0.07 p/p	\$1.40
670	10/24/2013	Printing	Sullivan	Thomas	Printing - 20 pages @ \$0.07 p/p	\$1.40
671	10/24/2013	Printing	Sullivan	Thomas	Printing - 28 pages @ \$0.07 p/p	\$1.96
672	10/25/2013	Printing	Sullivan	Thomas	Printing - 48 pages @ \$0.07 p/p	\$3.36
673	10/25/2013	Printing	Sullivan	Thomas	Printing - 36 pages @ \$0.07 p/p	\$2.52
674	10/25/2013	Printing	Sullivan	Thomas	Printing - 113 pages @ \$0.07 p/p	\$7.91
675	10/25/2013	Printing	Fiel	Wendy	Printing - 1 pages @ \$0.07 p/p	\$0.07
676	10/25/2013	Printing	Fiel	Wendy	Printing - 1 pages @ \$0.07 p/p	\$0.07
677	10/25/2013	Printing	Fiel	Wendy	Printing - 2 pages @ \$0.07 p/p	\$0.14
678	10/25/2013	Printing	Fiel	Wendy	Printing - 22 pages @ \$0.07 p/p	\$1.54
679	10/25/2013	Printing	Sullivan	Thomas	Printing - 248 pages @ \$0.07 p/p	\$17.36
680	10/25/2013	Printing	Fiel	Wendy	Color Printing - 9 pages @ \$0.07 p/p	\$0.63
681	10/25/2013	Printing	Fiel	Wendy	Color Printing - 12 pages @ \$0.07 p/p	\$0.84
682	10/28/2013	Printing	Sullivan	Thomas	Printing - 76 pages @ \$0.07 p/p	\$5.32
683	10/28/2013	Printing	Fiel	Wendy	Color Printing - 5 pages @ \$0.07 p/p	\$0.35
684	10/29/2013	Printing	Sullivan	Thomas	Printing - 8 pages @ \$0.07 p/p	\$0.56
685	10/29/2013	Printing	Murray	Tameka	Printing - 6 pages @ \$0.07 p/p	\$0.42
686	10/29/2013	Printing	Fiel	Wendy	Color Printing - 2 pages @ \$0.07 p/p	\$0.14
687	11/1/2013	Printing	Sullivan	Thomas	Printing - 103 pages @ \$0.07 p/p	\$7.21
688	11/1/2013	Printing	Sullivan	Thomas	Printing - 223 pages @ \$0.07 p/p	\$15.61
689	11/1/2013	Printing	Sullivan	Thomas	Printing - 7 pages @ \$0.07 p/p	\$0.49
690	11/5/2013	Printing	Sullivan	Thomas	Printing - 30 pages @ \$0.07 p/p	\$2.10
691	11/5/2013	Printing	Sullivan	Thomas	Color Printing - 24 pages @ \$0.07 p/p	\$1.68
692	11/12/2013	Printing	Sullivan	Thomas	Printing - 381 pages @ \$0.07 p/p	\$26.67
693	11/12/2013	Printing	Sullivan	Thomas	Color Printing - 3 pages @ \$0.07 p/p	\$0.21

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
694	11/14/2013	Printing	Murray	Tameka	Printing - 17 pages @ \$0.07 p/p	\$1.19
695	11/14/2013	Printing	Murray	Tameka	Printing - 2 pages @ \$0.07 p/p	\$0.14
696	11/14/2013	Printing	Murray	Tameka	Printing - 2 pages @ \$0.07 p/p	\$0.14
697	11/14/2013	Printing	Murray	Tameka	Printing - 13 pages @ \$0.07 p/p	\$0.91
698	11/14/2013	Printing	Murray	Tameka	Printing - 24 pages @ \$0.07 p/p	\$1.68
699	11/14/2013	Printing	Murray	Tameka	Printing - 28 pages @ \$0.07 p/p	\$1.96
700	11/14/2013	Printing	Murray	Tameka	Printing - 28 pages @ \$0.07 p/p	\$1.96
701	11/14/2013	Printing	Murray	Tameka	Printing - 8 pages @ \$0.07 p/p	\$0.56
702	11/14/2013	Printing	Murray	Tameka	Printing - 25 pages @ \$0.07 p/p	\$1.75
703	11/14/2013	Printing	Murray	Tameka	Printing - 10 pages @ \$0.07 p/p	\$0.70
704	11/14/2013	Printing	Murray	Tameka	Printing - 45 pages @ \$0.07 p/p	\$3.15
705	11/14/2013	Printing	Murray	Tameka	Printing - 8 pages @ \$0.07 p/p	\$0.56
706	11/14/2013	Printing	Murray	Tameka	Printing - 18 pages @ \$0.07 p/p	\$1.26
707	11/14/2013	Printing	Murray	Tameka	Printing - 82 pages @ \$0.07 p/p	\$5.74
708	11/14/2013	Printing	Murray	Tameka	Printing - 14 pages @ \$0.07 p/p	\$0.98
709	11/14/2013	Printing	Murray	Tameka	Printing - 8 pages @ \$0.07 p/p	\$0.56
710	11/14/2013	Printing	Murray	Tameka	Printing - 25 pages @ \$0.07 p/p	\$1.75
711	11/14/2013	Printing	Murray	Tameka	Printing - 7 pages @ \$0.07 p/p	\$0.49
712	11/14/2013	Printing	Murray	Tameka	Printing - 41 pages @ \$0.07 p/p	\$2.67
713	11/14/2013	Printing	Murray	Tameka	Printing - 6 pages @ \$0.07 p/p	\$0.42
714	11/14/2013	Printing	Murray	Tameka	Printing - 85 pages @ \$0.07 p/p	\$5.95
715	11/14/2013	Printing	Murray	Tameka	Printing - 177 pages @ \$0.07 p/p	\$12.39
716	11/14/2013	Printing	Murray	Tameka	Printing - 4 pages @ \$0.07 p/p	\$0.28
717	11/18/2013	Printing	Sullivan	Thomas	Printing - 11 pages @ \$0.07 p/p	\$0.77
718	11/18/2013	Printing	Sullivan	Thomas	Printing - 30 pages @ \$0.07 p/p	\$2.10
719	11/18/2013	Printing	Sullivan	Thomas	Color Printing - 1 pages @ \$0.07 p/p	\$0.07
720	11/18/2013	Printing	Sullivan	Thomas	Color Printing - 7 pages @ \$0.07 p/p	\$0.49
721	11/18/2013	Printing	Sullivan	Thomas	Color Printing - 37 pages @ \$0.07 p/p	\$2.59
722	12/10/2013	Printing	Sullivan	Thomas	Printing - 20 pages @ \$0.07 p/p	\$1.40
723	12/10/2013	Printing	Sullivan	Thomas	Printing - 1 page @ \$0.07 p/p	\$0.07
724	12/16/2013	Printing	Reid	Ivonne	Printing - 234 pages @ \$0.07 p/p	\$16.38
725	12/16/2013	Printing	Reid	Ivonne	Color Printing - 6 pages @ \$0.07 p/p	\$0.42
					<b>TOTAL</b>	<b>\$961.18</b>

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
726	6/30/2012	Professional Fees	Reid	Jason	Hosting Monthly Data Storage/Monthly User Access/ESI Processing	\$1,288.26
727	8/30/2012	Professional Fees	Reid	Jason	Vendor charge for hosting document database	\$494.56
728	8/31/2012	Professional Fees	Reid	Jason	Hosting Monthly Data Storage/Monthly User Access	\$494.56
729	9/30/2012	Professional Fees	Reid	Jason	Hosting Monthly Data Storage/Monthly User Access	\$494.56
730	10/31/2012	Professional Fees	Reid	Jason	Hosting Monthly Data Storage/Monthly User Access/ESI Processing	\$2,438.47
731	11/20/2012	Professional Fees	Reid	Jason	Hosting Monthly Data Storage/Monthly User Access	\$752.87
732	11/28/2012	Professional Fees	Piedra	David	Court Reporter Services [David Feldman Worldwide]	\$3,124.68
733	11/30/2012	Professional Fees	Piedra	David	Court Reporter Services [David Feldman Worldwide]	\$2,683.20
734	11/30/2012	Professional Fees	Piedra	David	Court Reporter Services [David Feldman Worldwide]	\$2,057.73
735	11/30/2012	Professional Fees	Piedra	David	Court Reporter Services [David Feldman Worldwide]	\$3,970.92
736	12/31/2012	Professional Fees	Reid	Jason	Hosting Monthly Data Storage/Monthly User Access/ESI Processing	\$2,053.38
737	1/23/2013	Professional Fees	Wiatrak	Mariola	Merrill Communications, LLC	\$523.25
738	1/31/2013	Professional Fees	Reid	Jason	Hosting Monthly Data Storage/Monthly User Access/ESI Processing	\$2,143.48
739	2/15/2013	Professional Fees	Wiatrak	Mariola	Merrill Communications, LLC	\$304.64
740	2/28/2013	Professional Fees	Reid	Jason	Hosting Monthly Data Storage/Monthly User Access/ESI Processing	\$4,736.81
741	2/28/2013	Professional Fees	Reid	Jason	Hosting Monthly Data Storage/Monthly User Access/ESI Processing	\$1,070.24
742	3/31/2013	Professional Fees	Reid	Jason	Hosting Monthly Data Storage/Monthly User Access/ESI Processing	\$3,298.37

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
743	4/30/2013	Professional Fees	Reid	Jason	Hosting Monthly Data Storage/Monthly User Access/ESI Processing	\$2,735.21
744	5/31/2013	Professional Fees	Walsh	James	D4, LLC - Hosting Monthly Data Storage/Monthly User Access/ESI Processing	\$1,673.14
745	6/28/2013	Professional Fees	Siegel	Neil	Merrill Communications, LLC - ESI Processing & printing / binding	\$6,170.93
746	6/30/2013	Professional Fees	Reid	Jason	D4, LLC - Hosting Monthly Data Storage/Monthly User Access/ESI Processing	\$1,666.06
747	6/30/2013	Professional Fees	Siegel	Neil	Merrill Communications, LLC - ESI Processing & printing / binding	\$9,700.20
748	7/31/2013	Professional Fees	Reid	Jason	D4, LLC - Hosting Monthly Data Storage/Monthly User Access/ESI Processing	\$799.47
749	7/31/2013	Professional Fees	Reid	Jason	Iris Data Services - Hosting Monthly Data Storage/Monthly User Access/ESI Processing	\$405.00
					<b>TOTAL</b>	<b>\$55,079.99</b>
750	5/15/2012	Telephone/Facsimile	Reid	Ivonne	Charge for hosting conference call	\$242.72
751	5/21/2012	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$85.28
752	5/22/2012	Telephone/Facsimile	Piedra	David	Charge for hosting conference call	\$55.76
753	6/8/2012	Telephone/Facsimile	Teran	Gina	Charge for hosting conference call	\$93.48
754	7/23/2012	Telephone/Facsimile	Connolly	Michael	Charge for hosting conference call	\$91.84
755	9/17/2012	Telephone/Facsimile	Connolly	Michael	Charge for hosting conference call	\$101.68
756	10/9/2012	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$177.94
757	10/9/2012	Telephone/Facsimile	Piedra	David	Charge for hosting conference call	\$135.30
758	10/30/2012	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$54.94
759	11/2/2012	Telephone/Facsimile	Reid	Ivonne	Charge for hosting conference call	\$24.60
760	11/2/2012	Telephone/Facsimile	Connolly	Michael	Charge for hosting conference call	\$210.74
761	11/5/2012	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$33.62
762	12/6/2012	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$82.00
763	12/14/2012	Telephone/Facsimile	Siegel	Neil	Charge for hosting conference call	\$101.68

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
764	12/17/2012	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$84.46
765	12/28/2012	Telephone/Facsimile	Connolly	Michael	Charge for hosting conference call	\$128.74
766	1/4/2013	Telephone/Facsimile	Connolly	Michael	Charge for hosting conference call	\$145.96
767	1/7/2013	Telephone/Facsimile	Piedra	David	Charge for hosting conference call	\$78.72
768	1/7/2013	Telephone/Facsimile	Connolly	Michael	Charge for hosting conference call	\$255.84
769	1/17/2013	Telephone/Facsimile	Rose	Deirdre	Charge for hosting conference call	\$38.54
770	1/22/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$89.38
771	1/30/2013	Telephone/Facsimile	Connolly	Michael	Charge for hosting conference call	\$143.50
772	1/30/2013	Telephone/Facsimile	Dakis	Robert	Charge for hosting conference call	\$129.56
773	1/30/2013	Telephone/Facsimile	Dakis	Robert	Charge for hosting conference call	\$86.92
774	2/1/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$180.40
775	2/5/2013	Telephone/Facsimile	Dakis	Robert	Charge for hosting conference call	\$36.90
776	2/6/2013	Telephone/Facsimile	Connolly	Michael	Charge for hosting conference call	\$656.00
777	2/8/2013	Telephone/Facsimile	Connolly	Michael	Charge for hosting conference call	\$148.42
778	2/12/2013	Telephone/Facsimile	Dakis	Robert	Charge for hosting conference call	\$112.34
779	2/12/2013	Telephone/Facsimile	Dakis	Robert	Charge for hosting conference call	\$100.86
780	2/14/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$113.16
781	2/21/2013	Telephone/Facsimile	Dakis	Robert	Charge for hosting conference call	\$31.16
782	3/1/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$126.28
783	3/7/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$259.94
784	3/15/2013	Telephone/Facsimile	Piedra	David	Charge for hosting conference call	\$65.60
785	3/18/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$59.86
786	3/19/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$790.48
787	3/19/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$180.40
788	3/20/2013	Telephone/Facsimile	Rose	Deirdre	Charge for hosting conference call	\$27.06
789	3/25/2013	Telephone/Facsimile	Dakis	Robert	Charge for hosting conference call	\$41.00
790	4/1/2013	Telephone/Facsimile	Piedra	David	Charge for hosting conference call	\$25.42
791	4/4/2013	Telephone/Facsimile	Connolly	Michael	Charge for hosting conference call	\$71.34
792	4/8/2013	Telephone/Facsimile	Reid	Ivonne	Charge for hosting conference call	\$104.96
793	4/12/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$195.16
794	5/1/2013	Telephone/Facsimile	Dakis	Robert	Charge for hosting conference call	\$418.20
795	5/1/2013	Telephone/Facsimile	Dakis	Robert	Charge for hosting conference call	\$73.80
796	5/6/2013	Telephone/Facsimile	Connolly	Michael	Charge for hosting conference call	\$98.40
797	5/10/2013	Telephone/Facsimile	Piedra	David	Charge for hosting conference call	\$228.78



Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
798	5/10/2013	Telephone/Facsimile	Dakis	Robert	Charge for hosting conference call	\$446.08
799	5/12/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$134.48
800	5/13/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$318.16
801	5/23/2013	Telephone/Facsimile	Dakis	Robert	Charge for hosting conference call	\$169.74
802	6/18/2013	Telephone/Facsimile	Dakis	Robert	Charge for hosting conference call	\$300.94
803	6/28/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$192.70
804	7/19/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$195.16
805	7/26/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$323.08
806	8/16/2013	Telephone/Facsimile	Connolly	Michael	Charge for hosting conference call	\$186.14
807	8/20/2013	Telephone/Facsimile	Connolly	Michael	Charge for hosting conference call	\$175.48
808	9/11/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$63.96
809	11/1/2013	Telephone/Facsimile	Connolly	Michael	Charge for hosting conference call	\$275.52
810	11/13/2013	Telephone/Facsimile	Connolly	Michael	Charge for hosting conference call	\$194.34
811	11/26/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$65.60
812	11/26/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$32.80
813	11/27/2013	Telephone/Facsimile	Moldovan	Joseph	Charge for hosting conference call	\$99.22
814	12/2/2013	Telephone/Facsimile	Piedra	David	Charge for hosting conference call	\$36.08
					<b>TOTAL</b>	<b>\$10,028.60</b>
815	1/25/2012	Travel	Moldovan	Joseph	Car Service- the Board Meeting to Office	\$13.00
816	3/1/2012	Travel	Moldovan	Joseph	Taxi from Offie to Home	\$7.35
817	3/29/2012	Travel	Moldovan	Joseph	Taxi from Home to Court	\$9.20
818	3/29/2012	Travel	Moldovan	Joseph	Taxi from Office to Home	\$12.15
819	4/5/2012	Travel	Moldovan	Joseph	Taxi to Meeting at Morrison Foerester	\$4.87
820	5/11/2012	Travel	Wiatrak	Mariola	Car Service-Office to Home after 8 pm	\$17.94
821	5/13/2012	Travel	Connolly	Michael	Taxi to Meeting	\$6.70
822	5/13/2012	Travel	Connolly	Michael	Taxi to Meeting	\$5.89
823	5/13/2012	Travel	Moldovan	Joseph	Taxi to Court	\$5.65
824	5/13/2012	Travel	Moldovan	Joseph	Taxi from Court to Office	\$6.03
825	5/14/2012	Travel	Moldovan	Joseph	Car Service-Office to Court	\$19.68
826	5/14/2012	Travel	West	Pamela	Car Service-Pamela West from Office to Airport	\$69.34
827	5/14/2012	Travel	Moldovan	Joseph	Car Service-from Home to Court	\$119.59

Row Number	Date of Service	Nature of Expense	Timekeeper Last Name	Timekeeper First Name	Expense Description	Expense (\$)
828	5/14/2012	Travel	Moldovan	Joseph	Car Service-Office to Court	\$19.68
829	5/14/2012	Travel	Piedra	David	Parking near Court	\$63.00
830	5/14/2012	Travel	Moldovan	Joseph	Taxi from Court to Office	\$14.58
831	5/15/2012	Travel	Moldovan	Joseph	Car Service-Home to Court	\$39.47
832	5/15/2012	Travel	Moldovan	Joseph	Car Service Duane Street to Office	\$94.58
833	5/15/2012	Travel	Connolly	Michael	Taxi from Office to Meeting	\$8.47
834	5/15/2012	Travel	Connolly	Michael	Taxi from Office to Home	\$5.40
835	5/21/2012	Travel	Reid	Ivonne	Car Service-Office-Home after 8 pm	\$35.98
836	5/21/2012	Travel	Connolly	Michael	Taxi from Office to Meeting	\$4.50
837	5/21/2012	Travel	Piedra	David	Taxi from Office to Meeting	\$4.68
838	5/22/2012	Travel	Reid	Ivonne	Car Service-Office-Home after 8 pm	\$29.38
839	5/24/2012	Travel	Mack	John	Car Service-Office to Airport	\$37.84
840	5/25/2012	Travel	Piedra	David	Taxi from Office to Meeting	\$4.81
841	6/8/2012	Travel	Moldovan	Joseph	Taxi from Committee Meeting to Office	\$3.40
842	7/23/2012	Travel	Connolly	Michael	Taxi to Court	\$5.00
843	7/24/2012	Travel	Connolly	Michael	Taxi to Meeting	\$9.72
844	7/24/2012	Travel	Moldovan	Joseph	Taxi from Office to Court	\$8.03
845	7/24/2012	Travel	Moldovan	Joseph	Taxi from Office to Court	\$5.25
846	8/8/2012	Travel	Moldovan	Joseph	Car Service 54 Pearl Street to Penn Station	\$27.72
847	8/8/2012	Travel	Connolly	Michael	Car Service- Office to Court	\$28.42
					<b>TOTAL</b>	<b>\$747.30</b>
					<b>GRAND TOTAL</b>	<b>\$105,565.95</b>